

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37741735	\$ 15.00	10/31/2008	10/30/2008	FedEx	72898008828487	DRICEBACH	10/30/2008 7:47:17 AM Delivered, Schenerville IN	6789944	3625	42798117
37741737	\$ 15.00	10/31/2008	10/30/2008	FedEx	72898008828486	KINCARS	10/30/2008 8:56:44 AM Delivered, York PA	6789944	3634	42799121
37741739	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243517384	AJALA	10/30/2008 8:32:00 AM Delivered, NEWPORT NEWS VA	6789952	3639	42798124
37741740	\$ 7.94	10/31/2008	10/30/2008	FedEx	968243517362	AJAKULA	10/30/2008 10:13:00 AM Delivered, KEENE NH	6789952	3641	42798125
37741741	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243517454	LWOFFLE	10/30/2008 10:01:00 AM Delivered, EATONTOWN NJ	6789959	3670	42798132
37741742	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243516862	J.HESS	10/30/2008 9:55:00 AM Delivered, LAKE GROVE NY	6789961	3678	42798134
37741743	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243516723	D.BERNARD	10/30/2008 9:14:00 AM Delivered, NEW YORK CITY NY	6789962	3678	42798135
37741744	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243516973	T.RICHARDSON	10/30/2008 2:26:00 PM Delivered, WEST NYACK NY	6789965	3683	42798136
37741745	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243517087	K.CARRENS	10/30/2008 10:22:00 AM Delivered, YORK PA	6789966	3708	42798153
37741746	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243517084	A.SOUILLARD	10/30/2008 10:13:00 AM Delivered, PITTSBURGH PA	6789981	3710	42798154
37741747	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243516907	W.VARGAS	10/30/2008 9:25:00 AM Delivered, BROOKLYN NY	6789985	3731	42798158
37741748	\$ 7.94	10/31/2008	10/30/2008	FedEx	968243517167	K.FREY	10/30/2008 10:15:00 AM Delivered, STEUBENVILLE OH	6789987	3733	42798160
37741750	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243517535	N.GRAY	10/30/2008 10:19:00 AM Delivered, MILLVILLE NJ	6789990	3739	42798163
37741751	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243517513	K.JOHNSON	10/30/2008 10:05:00 AM Delivered, CLARKSBURG WV	6789992	3742	42798165
37741752	\$ 30.00	10/31/2008	10/30/2008	FedEx	72898008828754	CHANES	10/30/2008 10:59:12 AM Delivered, Decatur IL	6789998	3774	42798171
37741753	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243516826	O.FLORES	10/30/2008 10:07:00 AM Delivered, BIRMINGHAM AL	6790000	3778	42798173
37741754	\$ 42.64	10/31/2008	10/30/2008	FedEx	968243516494	A.RALAND	10/30/2008 10:15:00 AM Delivered, LEXINGTON KY	6790003	3794	42798176
37741755	\$ 5.00	10/31/2008	10/30/2008	FedEx	72898008828146	KPRATT	10/30/2008 11:03:19 AM Delivered, Chicago IL	6790004	3808	42798177
37741756	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243516572	MABLES	10/30/2008 8:48:00 AM Delivered, SHERMAN TX	6790004	3808	42798177
37741757	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243517020	D.COHEN	10/30/2008 9:55:00 AM Delivered, ROCHESTER NY	6790007	3831	42798180
37741758	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243517580	L.FLEMING	10/30/2008 10:21:00 AM Delivered, TUSCALOOSA AL	6790010	3847	42798183
37741759	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243517421	R.ARMSTRONG	10/30/2008 9:05:00 AM Delivered, BEAUMONT TX	6790014	3854	42798187
37741760	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243517200	J.HUN	10/30/2008 10:19:00 AM Delivered, HUNTSVILLE AL	6790016	3857	42798189
37741761	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243517204	C.WOOD	10/30/2008 10:19:00 AM Delivered, HUNTSVILLE AL	6790018	3857	42798189
37741762	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243516790	A.BEAFORD	10/30/2008 10:05:00 AM Delivered, HARKER HEIGHTS TX	6790018	3865	42798192
37741763	\$ 7.94	10/31/2008	10/30/2008	FedEx	968243516631	B.BURKE	10/30/2008 10:17:00 AM Delivered, HANOVER MA	6790040	3922	42798200
37741764	\$ 17.94	10/31/2008	10/30/2008	FedEx	968243516778	J.SMITH	10/30/2008 9:40:00 AM Delivered, MANCHESTER NH	6790041	4124	42798204
37741765	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243517042	T.RIVERA	10/30/2008 10:04:00 AM Delivered, NEW YORK NY	6790058	4212	42798217
37741766	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243517090	H.SPEAR	10/30/2008 10:35:00 AM Delivered, PORT ARTHUR TX	6790066	4249	42798222
37741767	\$ 31.76	10/31/2008	10/30/2008	FedEx	97353791503	A.ALEN	10/30/2008 1:31:00 PM Delivered, CHANDLER AZ	6784807	3330	42601302
37741768	\$ 42.64	10/31/2008	10/30/2008	FedEx	340908971165106	L.HANSEN	10/30/2008 12:34:55 PM Delivered, Glendale CA	6784813	3361	42601314
37741801	\$ 31.76	10/31/2008	10/30/2008	FedEx	97353791525	L.HANSEN	10/30/2008 5:48:00 AM Delivered, CHICAGO IL	6784837	3361	42601314
37741835	\$ 10.00	10/31/2008	10/30/2008	FedEx	340908971167025	MIKE	10/30/2008 11:42:59 AM Delivered, Lakewood CA	6785535	4314	42798176
37741836	\$ 5.00	10/31/2008	10/30/2008	FedEx	97353791557	C.SURVIAN	10/30/2008 9:54:00 AM Delivered, PHOENIX AZ	6785939	3426	42798198
37741958	\$ 42.50	10/31/2008	10/30/2008	FedEx	340908971164772	TIRACY	10/30/2008 11:38:19 AM Delivered, San Jose CA	6788748	230	42797801
37741959	\$ 47.50	10/31/2008	10/30/2008	FedEx	340908971188015	COBRALLES	10/30/2008 4:20:51 PM Delivered, San Jose CA	6789748	231	42797802
37741960	\$ 46.75	10/31/2008	10/30/2008	FedEx	340908971164581	SAGIM	10/30/2008 8:49:18 AM Delivered, Hayward CA	6789751	234	42797804
37741961	\$ 42.50	10/31/2008	10/30/2008	FedEx	340908971185708	EBERK	10/30/2008 10:44:15 AM Delivered, Dublin CA	6789753	236	42797806
37741962	\$ 5.00	10/31/2008	10/30/2008	FedEx	340908971184898	WAN	10/30/2008 8:45:57 AM Delivered, Santa Ana CA	6789754	239	42797807
37741963	\$ 32.50	10/31/2008	10/30/2008	FedEx	340908971185793	FRANCE	10/30/2008 4:45:37 PM Delivered, Modesto CA	6789755	240	42797808
37741964	\$ 32.50	10/31/2008	10/30/2008	FedEx	340908971164756	RCOWIE	10/30/2008 12:01:45 PM Delivered, Emeryville CA	6789758	240	42797809
37741965	\$ 30.00	10/31/2008	10/30/2008	FedEx	340908971187104	EDY	10/30/2008 12:12:54 PM Delivered, Stockton CA	6789757	241	42797810
37741966	\$ 42.50	10/31/2008	10/30/2008	FedEx	340908971184529	SLMITH	10/30/2008 11:56:25 AM Delivered, San Francisco CA	6789758	242	42797811
37741967	\$ 37.50	10/31/2008	10/30/2008	FedEx	340908971167526	LELLERBECK	10/30/2008 4:16:46 PM Delivered, Moreno Valley CA	6789759	249	42797812
37741968	\$ 32.50	10/31/2008	10/30/2008	FedEx	340908971187315	ACORRES	10/30/2008 10:34:29 AM Delivered, Elk Grove CA	6789760	250	42797813
37741969	\$ 32.50	10/31/2008	10/30/2008	FedEx	340908971184789	JELAGON	10/30/2008 9:13:51 AM Delivered, Sacramento CA	6789761	252	42797814
37741970	\$ 48.75	10/31/2008	10/30/2008	FedEx	340908971185014	MARRASIA	10/30/2008 10:24:52 AM Delivered, City Of CA	6789762	253	42797815
37741971	\$ 37.50	10/31/2008	10/30/2008	FedEx	97353791558	J.SALMON	10/30/2008 9:44:00 AM Delivered, LAS VEGAS NV	6789765	272	42797816
37741972	\$ 52.50	10/31/2008	10/30/2008	FedEx	340908971167254	J.SHERMAN	10/30/2008 9:42:03 AM Delivered, Los Angeles CA	6790021	401	42797819
37741973	\$ 5.00	10/31/2008	10/30/2008	FedEx	340908971184727	DTHOMAS	10/30/2008 1:26:00 PM Delivered, Santa Monica CA	6790022	403	42797820
37741974	\$ 55.00	10/31/2008	10/30/2008	FedEx	340908971187865	RIVAS	10/30/2008 12:06:34 PM Delivered, Hawthorne CA	6790023	404	42797821
37741975	\$ 37.50	10/31/2008	10/30/2008	FedEx	340908971184608	ICAPRISTANO	10/30/2008 10:51:41 AM Delivered, Buena Park CA	6790024	405	42797822
37741976	\$ 32.50	10/31/2008	10/30/2008	FedEx	340908971164002	MMARQUEZ	10/30/2008 9:18:33 AM Delivered, Pasadena CA	6790025	406	42797823
37741977	\$ 83.75	10/31/2008	10/30/2008	FedEx	340908971187261	MIKE	10/30/2008 11:42:50 AM Delivered, Lakewood CA	6790027	408	42797825
37741978	\$ 42.50	10/31/2008	10/30/2008	FedEx	340908971185601	CBECKER	10/30/2008 8:41:01 AM Delivered, San Bernardino CA	6790028	409	42797826
37741979	\$ 47.50	10/31/2008	10/30/2008	FedEx	340908971167322	JGOMES	10/30/2008 12:38:55 PM Delivered, Northridge CA	6790029	410	42797827
37741980	\$ 92.94	10/31/2008	10/30/2008	FedEx	340908971167902	SHUNTER	10/30/2008 10:09:18 AM Delivered, Palmdale CA	6790033	411	42797828
37741981	\$ 42.50	10/31/2008	10/30/2008	FedEx	340908971184970	SILCAS	10/30/2008 10:52:37 AM Delivered, Huntington Beach CA	6790040	416	42797830
37741982	\$ 47.50	10/31/2008	10/30/2008	FedEx	340908971167474	LAADAN	10/30/2008 12:49:10 PM Delivered, Montclair CA	6790050	417	42797831
37741983	\$ 58.75	10/31/2008	10/30/2008	FedEx	340908971167936	RANDORA	10/30/2008 10:21:44 AM Delivered, West Covina CA	6790054	420	42797832
37741984	\$ 5.00	10/31/2008	10/30/2008	FedEx	340908971164871	WZAMORA	10/30/2008 1:48:25 PM Delivered, Compton CA	6790059	422	42797834
37741985	\$ 48.75	10/31/2008	10/30/2008	FedEx	340908971184468	WVALAGORSKI	10/30/2008 1:13:12 PM Delivered, Fresno CA	6790061	423	42797835
37741986	\$ 42.50	10/31/2008	10/30/2008	FedEx	340908971184475	WWARDLOW	10/30/2008 1:56:34 PM Delivered, Bakersfield CA	6790062	424	42797836
37741987	\$ 70.00	10/31/2008	10/30/2008	FedEx	340908971187421	EELI	10/30/2008 9:00:28 AM Delivered, Montebello CA	6790067	425	42797837
37741988	\$ 15.00	10/31/2008	10/30/2008	FedEx	340908971185652	GRELSON	10/30/2008 12:01:45 PM Delivered, Riverside CA	6790070	426	42797838
37741989	\$ 45.00	10/31/2008	10/30/2008	FedEx	340908971184648	RF.OLIVER	10/30/2008 2:25:56 PM Delivered, Norwalk CA	6790071	427	42797839
37741990	\$ 37.50	10/31/2008	10/30/2008	FedEx	340908971184574	AMALDOMADO	10/30/2008 12:03:14 PM Delivered, Los Angeles CA	6790073	428	42797840
37741991	\$ 52.50	10/31/2008	10/30/2008	FedEx	340908971187940	HARMDO	10/30/2008 9:18:08 AM Delivered, Oxnard CA	6790074	429	42797841
37741992	\$ 87.63	10/31/2008	10/30/2008	FedEx	340908971187247	JJASON	10/30/2008 9:40:28 AM Delivered, La Mesa CA	6790086	433	42797843
37741993	\$ 10.00	10/31/2008	10/30/2008	FedEx	340908971185335	JAGUILAR	10/30/2008 1:09:38 PM Delivered, San Diego CA	6790090	434	42797844
37741994	\$ 27.84	10/31/2008	10/30/2008	FedEx	340908971187697	JOHN	10/30/2008 2:31:01 PM Delivered, San Diego CA	6790094	443	42797846
37741995	\$ 37.50	10/31/2008	10/30/2008	FedEx	340908971184413	AGARCIA	10/30/2008 1:40:01 PM Delivered, Torrance CA	6790095	443	42797848
37741996	\$ 32.50	10/31/2008	10/30/2008	FedEx	340908971184474	MAJANAN	10/30/2008 10:54:51 AM Delivered, Escondido CA	6790096	449	42797850
37741997	\$ 30.22	10/31/2008	10/30/2008	FedEx	340908971184542	JFERRAND	10/30/2008 12:21:01 PM Delivered, Victorville CA	6790097	450	42797851
37741998	\$ 47.50	10/31/2008	10/30/2008	FedEx	340908971188077	FERREUSON	10/30/2008 3:26:34 PM Delivered, San Jose CA	6790098	1618	42797859
37741999	\$ 37.50	10/31/2008	10/30/2008	FedEx	340908971184420	JOSE	10/30/2008 11:31:27 AM Delivered, Merced CA	6790740	1628	42797831
37742000	\$ 60.44	10/31/2008	10/30/2008	FedEx	340908971187819	SSLAVIN	10/30/2008 12:06:18 PM Delivered, Rowland Heights CA	6790842	3301	42798015
37742001	\$ 48.75	10/31/2008	10/30/2008	FedEx	340908971185038					

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37702415	\$ 95.34	10/28/2008	10/31/2008	FedEx	72880009667875	MAVINY	10/31/2008 9:21:27 AM Delivered, College Station TX	6767270	1624	42713819
37702430	\$ 41.93	10/29/2008	10/31/2008	FedEx	72880009667773	MAULIER	10/31/2008 7:15:40 AM Delivered, Plymouth MA	6767520	3592	42714055
37702430	\$ 50.46	10/29/2008	10/31/2008	FedEx	72880009667311	EWALDRON	10/31/2008 1:01:03 PM Delivered, Orlando FL	6767521	3596	42714056
37702439	\$ 75.49	10/29/2008	10/31/2008	FedEx	72880009666797	LOUIS	10/31/2008 7:49:38 AM Delivered, Boston MA	6767524	3598	42714058
37702440	\$ 47.16	10/29/2008	10/31/2008	FedEx	728800096668725	MORRIS	10/31/2008 6:49:08 AM Delivered, North Attleboro MA	6767525	3601	42714060
37702452	\$ 54.35	10/29/2008	10/31/2008	FedEx	728800096668216	DTITUS	10/31/2008 10:22:04 AM Delivered, Newport News VA	6767525	3639	42714090
37702453	\$ 64.95	10/29/2008	10/31/2008	FedEx	728800096669567	AHAKALA	10/31/2008 6:21:45 AM Delivered, Keene NH	6767557	3641	42714092
37702468	\$ 44.25	10/29/2008	10/31/2008	FedEx	728800096673494	JUSTIN	10/31/2008 1:14:29 PM Delivered, Webster TX	6767662	3656	42714107
37702468	\$ 31.49	10/29/2008	10/31/2008	FedEx	728800096680745	JBADDOUS	10/31/2008 10:30:22 AM Delivered, Humble TX	6767663	3687	42714198
37702470	\$ 28.55	10/28/2008	10/31/2008	FedEx	728800096664017	MTAYLOR	10/31/2008 1:51:57 PM Delivered, Schaumburg IL	6767664	3688	42714199
37702477	\$ 65.03	10/28/2008	10/31/2008	FedEx	728800096664597	CARL	10/31/2008 11:54:45 AM Delivered, Danvers MA	6767663	4110	42714201
37702478	\$ 122.00	10/28/2008	10/31/2008	FedEx	728800096666182	MSANTOS	10/31/2008 7:12:45 AM Delivered, Somerville MA	6767664	4111	42714211
37702479	\$ 45.57	10/28/2008	10/31/2008	FedEx	728800096669562	HENNESY	10/31/2008 11:23:22 AM Delivered, Burlington MA	6767665	4112	42714212
37702480	\$ 28.35	10/28/2008	10/31/2008	FedEx	728800096673555	APONTE	10/31/2008 7:11:32 AM Delivered, Seaford DE	6767666	4113	42714213
37702481	\$ 58.61	10/28/2008	10/31/2008	FedEx	728800096668538	COUCHER	10/31/2008 11:05:16 AM Delivered, Nashua NH	6767668	4115	42714215
37702482	\$ 31.40	10/28/2008	10/31/2008	FedEx	728800096669235	MCARPAAN	10/31/2008 9:44:09 AM Delivered, Portsmouth NH	6767669	4116	42714216
37702483	\$ 31.40	10/28/2008	10/31/2008	FedEx	728800096669609	NVALTON	10/31/2008 9:53:09 AM Delivered, North Dartmouth MA	6767670	4123	42714221
37702681	\$ 86.35	10/28/2008	10/31/2008	FedEx	968243492700	L RUIZ	10/31/2008 1:39:00 PM Delivered, PONCE PR	6767694	2366	42720550
37702692	\$ 5.00	10/29/2008	10/31/2008	FedEx	968243813687	P BUSADA	10/31/2008 9:04:00 AM Delivered, HOLLYWOOD FL	6767699	518	42726318
37712946	\$ 545.20	10/29/2008	10/31/2008	FedEx	968243513790	S HANNON	10/31/2008 12:48:00 PM Delivered, AIEA HI	6767699	3054	42735778
37714397	\$ 78.50	10/30/2008	10/31/2008	FedEx	728800096725083	AKHAN	10/31/2008 1:46:41 PM Delivered, Dallas TX	6767781	509	42713702
37714556	\$ 52.10	10/30/2008	10/31/2008	FedEx	728800096727777	DIERHANEZ	10/31/2008 9:14:00 AM Delivered, Mays Landing NJ	6767784	516	42713705
37714623	\$ 120.00	10/30/2008	10/31/2008	FedEx	728800096725136	BAKAR	10/31/2008 9:36:58 AM Delivered, Plano TX	6767794	543	42713715
37714650	\$ 120.98	10/30/2008	10/31/2008	FedEx	728800096726032	HOWARD	10/31/2008 8:45:37 PM Delivered, Metairie LA	6767797	545	42713719
37714654	\$ 141.29	10/30/2008	10/31/2008	FedEx	728800096725065	NPENDOGRAFT	10/31/2008 10:44:58 AM Delivered, Cedar Hill TX	6767798	546	42713718
37714607	\$ 63.68	10/30/2008	10/31/2008	FedEx	728800096727061	LSFULVEDA	10/31/2008 9:21:10 AM Delivered, Philadelphia PA	6767808	700	42713722
37714608	\$ 141.08	10/30/2008	10/31/2008	FedEx	728800096725629	MOORE	10/31/2008 7:58:14 AM Delivered, Annapolis MD	6767817	785	42713738
37714609	\$ 78.50	10/30/2008	10/31/2008	FedEx	728800096730173	JFINLEY	10/31/2008 8:11:29 AM Delivered, Augusta GA	6767818	800	42713735
37714610	\$ 190.62	10/30/2008	10/31/2008	FedEx	728800096724543	MMURRELL	10/31/2008 7:12:16 AM Delivered, Midlathian VA	6767821	825	42713742
37714612	\$ 158.26	10/30/2008	10/31/2008	FedEx	728800096724986	DJONES	10/31/2008 8:19:11 AM Delivered, Upper Marlboro MD	6767822	824	42713748
37714613	\$ 135.70	10/30/2008	10/31/2008	FedEx	728800096724503	SLITTLE	10/31/2008 6:07:28 AM Delivered, Union NC	6767832	830	42713753
37714614	\$ 127.85	10/30/2008	10/31/2008	FedEx	728800096728558	MBLANDON	10/31/2008 9:13:05 AM Delivered, Roanoke VA	6767836	841	42713757
37714615	\$ 35.14	10/30/2008	10/31/2008	FedEx	728800096740059	JREED	10/31/2008 9:10:22 AM Delivered, Lexington KY	6767842	841	42713763
37714617	\$ 69.19	10/30/2008	10/31/2008	FedEx	728800096725162	RROBIN	10/31/2008 11:26:07 AM Delivered, Catersburg MD	6767845	846	42713765
37714620	\$ 135.76	10/30/2008	10/31/2008	FedEx	728800096726206	PBASILONI	10/31/2008 10:31:30 AM Delivered, Huntsville AL	6767854	855	42713775
37714621	\$ 135.25	10/30/2008	10/31/2008	FedEx	728800096726542	JHARVEY	10/31/2008 8:18:59 AM Delivered, Charleston SC	6767863	868	42713784
37714623	\$ 104.30	10/30/2008	10/31/2008	FedEx	728800096725200	DAENHART	10/31/2008 9:57:26 AM Delivered, Albany GA	6767868	880	42713791
37714625	\$ 104.30	10/30/2008	10/31/2008	FedEx	728800096727184	DEKMEIERER	10/31/2008 11:34:24 AM Delivered, Whitehall PA	6767868	880	42713798
37714626	\$ 79.77	10/30/2008	10/31/2008	FedEx	728800096725247	BNANOR	10/31/2008 7:40:49 AM Delivered, Hardsburg VA	6767868	880	42713806
37714627	\$ 51.04	10/30/2008	10/31/2008	FedEx	728800096746440	CBRAHN	10/31/2008 12:09:16 PM Delivered, Highlandsburg VA	6767868	880	42713807
37714628	\$ 72.19	10/30/2008	10/31/2008	FedEx	728800096733008	BGRORDAN	10/31/2008 8:53:17 AM Delivered, Charlottesville VA	6767869	1604	42713809
37714630	\$ 66.40	10/30/2008	10/31/2008	FedEx	728800096724837	MRIQUELEMAN	10/31/2008 5:11:56 AM Delivered, Winchester VA	6767869	1609	42713812
37714632	\$ 70.24	10/30/2008	10/31/2008	FedEx	728800096725599	Signature Ref Req	10/31/2008 9:47:53 AM Delivered, New York NY	6767870	1609	42713829
37714633	\$ 75.46	10/30/2008	10/31/2008	FedEx	728800096724326	AKHER	10/31/2008 1:43:10 PM Delivered, Colonial Heights VA	6767870	1609	42713832
37714634	\$ 39.34	10/30/2008	10/31/2008	FedEx	728800096724605	RYOUNGER	10/31/2008 8:42:38 AM Delivered, Alpharetta GA	6767871	3127	42713850
37714648	\$ 54.78	10/30/2008	10/31/2008	FedEx	728800096730300	TGOULD	10/31/2008 10:41:52 AM Delivered, Burnsville MN	6767871	3127	42713853
37714649	\$ 50.46	10/30/2008	10/31/2008	FedEx	728800096727695	KNAUGHTN	10/31/2008 11:03:15 AM Delivered, Saint Paul MN	6767871	3127	42713856
37714650	\$ 15.70	10/30/2008	10/31/2008	FedEx	728800096730665	DASHLEY	10/31/2008 10:45:20 AM Delivered, Saint Paul MN	6767871	3127	42713859
37714651	\$ 92.35	10/30/2008	10/31/2008	FedEx	728800096725230	CNICKY	10/31/2008 9:10:44 AM Delivered, Hopkins MN	6767871	3127	42713864
37714652	\$ 44.48	10/30/2008	10/31/2008	FedEx	728800096728207	SMILLER	10/31/2008 8:21:01 AM Delivered, Saint Cloud MN	6767871	3127	42713866
37714653	\$ 105.61	10/30/2008	10/31/2008	FedEx	728800096725158	TSPIRILLI	10/31/2008 10:10:24 AM Delivered, North Haven CT	6767871	3127	42713867
37714654	\$ 64.53	10/30/2008	10/31/2008	FedEx	728800096724019	DVALERIE	10/31/2008 5:24:26 AM Delivered, Albany NY	6767871	3127	42713871
37714655	\$ 43.14	10/30/2008	10/31/2008	FedEx	728800096728448	ISCOGAN	10/31/2008 7:11:11 AM Delivered, Salisbury MD	6767871	3127	42713872
37714656	\$ 74.85	10/30/2008	10/31/2008	FedEx	728800096730623	TYLOR	10/31/2008 5:55:05 AM Delivered, Elst Air MD	6767871	3127	42713873
37714661	\$ 23.55	10/30/2008	10/31/2008	FedEx	728800096730274	MTIM	10/31/2008 3:04:07 PM Delivered, Manassas VA	6767871	3127	42713880
37714667	\$ 52.19	10/30/2008	10/31/2008	FedEx	728800096720392	JELLER	10/31/2008 7:11:14 AM Delivered, Canton OH	6767871	3127	42713881
37714676	\$ 75.72	10/30/2008	10/31/2008	FedEx	728800096720681	MESLEY	10/31/2008 10:09:25 AM Delivered, Kansas City MO	6767871	3208	42713903
37714677	\$ 73.42	10/30/2008	10/31/2008	FedEx	728800096725868	DICKSON	10/31/2008 9:54:52 AM Delivered, Indianapolis MO	6767871	3208	42713904
37714679	\$ 31.49	10/30/2008	10/31/2008	FedEx	728800096726307	CEKINIS	10/31/2008 9:36:53 AM Delivered, Wichita KS	6767871	3219	42713906
37714680	\$ 82.28	10/30/2008	10/31/2008	FedEx	728800096726021	DDONACHELLI	10/31/2008 10:34:53 AM Delivered, Springfield MO	6767871	3219	42713907
37714681	\$ 55.84	10/30/2008	10/31/2008	FedEx	728800096727715	KANDERSON	10/31/2008 10:52:12 AM Delivered, Lincoln NE	6767871	3219	42713908
37714682	\$ 93.17	10/30/2008	10/31/2008	FedEx	728800096726039	WEGSTOFF	10/31/2008 10:59:35 AM Delivered, Columbia MO	6767871	3219	42713909
37714683	\$ 44.25	10/30/2008	10/31/2008	FedEx	728800096727623	PCARR	10/31/2008 5:56:26 AM Delivered, Duluth GA	6767871	3220	42713910
37714684	\$ 73.53	10/30/2008	10/31/2008	FedEx	728800096724843	CHARITY	10/31/2008 8:19:45 AM Delivered, Franklin TN	6767871	3227	42713912
37714685	\$ 40.37	10/30/2008	10/31/2008	FedEx	728800096728078	MCORRY	10/31/2008 8:12:15 AM Delivered, Gray NC	6767871	3227	42713913
37714686	\$ 67.89	10/30/2008	10/31/2008	FedEx	728800096724119	JOHN	10/31/2008 5:21:26 AM Delivered, Chicago IL	6767871	3227	42713914
37714687	\$ 55.50	10/30/2008	10/31/2008	FedEx	728800096730050	MCDOUGALD	10/31/2008 9:48:29 AM Delivered, High Point NC	6767871	3228	42713915
37714689	\$ 41.93	10/30/2008	10/31/2008	FedEx	728800096743623	WILLIAMS	10/31/2008 11:14:53 AM Delivered, Fayetteville AR	6767871	3229	42713921
37714694	\$ 52.10	10/30/2008	10/31/2008	FedEx	728800096727494	RDANIELS	10/31/2008 8:32:06 AM Delivered, Greenville NC	6767871	3242	42713923
37714695	\$ 44.24	10/30/2008	10/31/2008	FedEx	728800096727494	SMOGLERY	10/31/2008 7:54:04 AM Delivered, Rocky Mount NC	6767871	3244	42713924
37714696	\$ 54.56	10/30/2008	10/31/2008	FedEx	728800096727760	TRACY	10/31/2008 7:11:28 AM Delivered, Myrtle Beach SC	6767871	3246	42713925
37714697	\$ 40.37	10/30/2008	10/31/2008	FedEx	728800096724514	LUCAS	10/31/2008 6:48:28 AM Delivered, Johnson City TN	6767871	3247	42713926
37714699	\$ 84.65	10/30/2008	10/31/2008	FedEx	728800096726180	HESLON	10/31/2008 12:14:55 AM Delivered, Hampton TN	6767871	3252	42713928
37714702	\$ 68.22	10/30/2008	10/31/2008	FedEx	728800096726675	FFARQUAR	10/31/2008 9:28:13 AM Delivered, Tulsa OK	6767871	3252	42713928
37714704	\$ 47.50	10/30/2008	10/31/2008	FedEx	728800096726688	AED	10/31/2008 7:48:37 AM Delivered, Frisco TX	6767871	3254	42713934
37714708	\$ 23.55	10/30/2008	10/31/2008	FedEx	728800096745443	DHOWELL	10/31/2008 6:11:58 AM Delivered, Anneton IA	6767871	3280	42713938
37714709	\$ 68.20	10/30/2008	10/31/2008	FedEx	728800096731170	MMATT	10/31/2008 11:39:55 AM Delivered, Rome GA	6767871	3281	42713940
37714712	\$ 27.28	10								

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37714785	\$ 31.49	10/30/2008	10/31/2008	FedEx	72890009746980	CROCKEY	10/31/2008 9:54:51 AM Delivered, Harrisburg PA	6787600	3706	42714135
37714786	\$ 47.45	10/30/2008	10/31/2008	FedEx	72890009726258	JOHNE	10/31/2008 10:27:27 AM Delivered, York PA	6787602	3708	42714137
37714787	\$ 58.87	10/30/2008	10/31/2008	FedEx	72890009727135	GTURZAK	10/31/2008 6:54:48 AM Delivered, Pittsburgh PA	6787608	3710	42714138
37714790	\$ 44.25	10/30/2008	10/31/2008	FedEx	72890009728412	JCHARLES	10/31/2008 9:28:02 AM Delivered, Livingston NJ	6787607	3712	42714142
37714791	\$ 59.45	10/30/2008	10/31/2008	FedEx	72890009745092	DCOMA	10/31/2008 5:27:35 AM Delivered, Mechanicsburg PA	6787608	3710	42714143
37714792	\$ 39.25	10/30/2008	10/31/2008	FedEx	72890009726411	CCANPOS	10/31/2008 6:15:52 AM Delivered, Sterling VA	6787609	3721	42714144
37714796	\$ 54.76	10/30/2008	10/31/2008	FedEx	72890009727299	SMOORE	10/31/2008 9:56:11 AM Delivered, Simsbury CT	6787615	3733	42714150
37714799	\$ 93.17	10/30/2008	10/31/2008	FedEx	72890009729515	ADAHANAYAKE	10/31/2008 6:57:39 AM Delivered, Vienna VA	6787617	3735	42714152
37714799	\$ 45.32	10/30/2008	10/31/2008	FedEx	72890009745252	SLEAK	10/31/2008 9:09:41 AM Delivered, Millville NJ	6787618	3736	42714154
37714801	\$ 70.48	10/30/2008	10/31/2008	FedEx	72890009726508	RCOOK	10/31/2008 8:36:30 AM Delivered, Clarksburg WV	6787621	3742	42714159
37714802	\$ 40.14	10/30/2008	10/31/2008	FedEx	72890009745061	GTURNER	10/31/2008 8:25:09 AM Delivered, Opaoka WI	6787623	3745	42714157
37714803	\$ 26.23	10/30/2008	10/31/2008	FedEx	72890009740646	ESUTTON	10/31/2008 2:46:43 AM Delivered, Saint Clairsville OH	6787625	3750	42714160
37714806	\$ 71.69	10/30/2008	10/31/2008	FedEx	72890009727899	JOEHART	10/31/2008 7:32:39 AM Delivered, Phillipsburg NJ	6787630	3764	42714195
37714811	\$ 78.89	10/30/2008	10/31/2008	FedEx	72890009731183	ASARI	10/31/2008 9:36:31 AM Delivered, Bronx NY	6787632	3778	42714195
37714815	\$ 54.87	10/30/2008	10/31/2008	FedEx	72890009727951	JEBY	10/31/2008 8:23:14 AM Delivered, Hilliard OH	6787648	3818	42714184
37714818	\$ 68.96	10/30/2008	10/31/2008	FedEx	72890009727545	SCORREN	10/31/2008 10:39:57 AM Delivered, Lenexa KS	6787650	3829	42714185
37714818	\$ 64.22	10/30/2008	10/31/2008	FedEx	72890009734102	CHOLEN	10/31/2008 8:16:19 AM Delivered, Rochester NY	6787652	3831	42714187
37714819	\$ 41.93	10/30/2008	10/31/2008	FedEx	72890009745689	CMORGAN	10/31/2008 5:33:30 AM Delivered, Monaca PA	6787653	3832	42714188
37714820	\$ 65.40	10/30/2008	10/31/2008	FedEx	72890009724721	ZHLIT	10/31/2008 5:01:30 AM Delivered, Woodbury NJ	6787654	3845	42714189
37714821	\$ 51.37	10/30/2008	10/31/2008	FedEx	72890009727837	DERBER	10/31/2008 8:45:26 AM Delivered, Montgomery AL	6787655	3848	42714190
37714829	\$ 68.13	10/30/2008	10/31/2008	FedEx	72890009727012	JULFIT	10/31/2008 10:36:59 AM Delivered, Knoxville TN	6787661	3853	42714196
37714829	\$ 95.19	10/30/2008	10/31/2008	FedEx	72890009725569	HENDER	10/31/2008 7:24:32 AM Delivered, Muncy PA	6787670	3863	42714205
37714838	\$ 47.37	10/30/2008	10/31/2008	FedEx	72890009728659	NBICKER	10/31/2008 8:54:42 AM Delivered, Sicklerville NJ	6787702	4143	42714228
37714839	\$ 63.43	10/30/2008	10/31/2008	FedEx	72890009726548	ASCOFIELD	10/31/2008 12:25:28 PM Delivered, Charleston SC	6787703	4144	42714229
37714840	\$ 46.92	10/30/2008	10/31/2008	FedEx	72890009745740	OLEMOWS	10/31/2008 10:55:46 AM Delivered, Abingdon VA	6787704	4147	42714230
37714844	\$ 54.58	10/30/2008	10/31/2008	FedEx	72890009727289	BAUER	10/31/2008 8:38:41 AM Delivered, New York NY	6787714	4226	42714236
37714845	\$ 76.72	10/30/2008	10/31/2008	FedEx	72890009725575	JOSE	10/31/2008 9:18:51 AM Delivered, Kansas City MO	6787715	4224	42714237
37714849	\$ 47.10	10/30/2008	10/31/2008	FedEx	72890009728781	SLEE	10/31/2008 12:06:51 PM Delivered, Denton TX	6787723	4247	42714243
37714857	\$ 70.15	10/30/2008	10/31/2008	FedEx	72890009726473	LBRUVN	10/31/2008 7:42:13 AM Delivered, Hiram GA	6787737	4279	42714255
37714861	\$ 120.90	10/30/2008	10/31/2008	FedEx	72890009725773	KFOF	10/31/2008 7:42:11 AM Delivered, Warner Robins GA	6787753	4319	42714259
37714862	\$ 63.43	10/30/2008	10/31/2008	FedEx	72890009725548	CHALEN	10/31/2008 10:03:09 AM Delivered, Cleveland TN	6787755	4320	42714270
37714863	\$ 83.96	10/30/2008	10/31/2008	FedEx	72890009730905	JONES	10/31/2008 8:01:16 AM Delivered, Mount Vernon VA	6787758	4321	42714271
37714864	\$ 57.63	10/30/2008	10/31/2008	FedEx	72890009726350	JGROOM	10/31/2008 5:53:24 AM Delivered, Grove City OH	6787758	4324	42714272
37717162	\$ 1,003.30	10/30/2008	10/31/2008	FedEx	93972553781	LRUIZ	10/31/2008 1:38:00 PM Delivered, PONCE PR	6344539	3366	42716748
37726610	\$ 253.50	10/30/2008	10/31/2008	FedEx	72890009787045	NPROVOST	10/31/2008 8:50:43 AM Delivered, Springfield MA	6351195	3146	42620310
37732627	\$ 251.54	10/30/2008	10/31/2008	FedEx	72890009797139	SALEM	10/31/2008 8:26:03 AM Delivered, Millbury MA	6351145	3602	42620331
37732628	\$ 111.50	10/30/2008	10/31/2008	FedEx	72890009780840	AWILLIAMS	10/31/2008 6:50:56 AM Delivered, Atlanta GA	6787376	3222	42712050
37732629	\$ 68.30	10/30/2008	10/31/2008	FedEx	72890009786843	JACK	10/31/2008 7:21:39 AM Delivered, Vienna VA	6787565	3666	42714100
37732638	\$ 30.22	10/30/2008	10/31/2008	FedEx	97353374783	LPEREZ	10/31/2008 10:03:09 AM Delivered, Bellevue WA	6787187	3310	4261468
37732859	\$ 30.22	10/30/2008	10/31/2008	FedEx	973533747774	MCHUNG	10/31/2008 9:14:00 AM Delivered, SEATTLE WA	6787188	3310	4261467
37732900	\$ 30.22	10/30/2008	10/31/2008	FedEx	973533747855	S.BEAD	10/31/2008 12:37:00 PM Delivered, DENVER CO	6787190	3347	4261469
37736731	\$ 1,466.30	10/31/2008	10/31/2008	FedEx	602925204604	S.NANNON	10/31/2008 12:48:00 PM Delivered, AIEA HI	6344532	3354	42713723
37737608	\$ 116.33	10/31/2008	10/31/2008	FedEx	72890009756838	KPHILLIPS	10/31/2008 12:53:33 PM Delivered, Irving TX	6787780	508	42713701
37737811	\$ 171.79	10/31/2008	10/31/2008	FedEx	72890009767018	IPAYNE	10/31/2008 9:32:44 AM Delivered, Columbia SC	6787786	522	42713707
37737812	\$ 64.30	10/31/2008	10/31/2008	FedEx	72890009765246	CSILL	10/31/2008 12:25:28 PM Delivered, Arlington TX	6787786	522	42713707
37737818	\$ 114.90	10/31/2008	10/31/2008	FedEx	72890009767042	DOBRYANT	10/31/2008 7:25:42 AM Delivered, Fort Worth TX	6787786	544	42713716
37737920	\$ 72.80	10/31/2008	10/31/2008	FedEx	72890009767037	KCARLIN	10/31/2008 6:25:59 AM Delivered, Reading PA	6787801	576	42713717
37737921	\$ 99.19	10/31/2008	10/31/2008	FedEx	72890009767036	GROBINSON	10/31/2008 7:24:20 AM Delivered, Hickory NC	6787802	589	42713723
37737924	\$ 168.84	10/31/2008	10/31/2008	FedEx	72890009759044	LKRIST	10/31/2008 7:49:51 AM Delivered, Waldorf MD	6787807	704	42713726
37737925	\$ 102.05	10/31/2008	10/31/2008	FedEx	72890009759920	DSACCO	10/31/2008 8:11:59 AM Delivered, Benning PA	6787808	711	42713729
37737926	\$ 143.73	10/31/2008	10/31/2008	FedEx	72890009767036	DSOMERS	10/31/2008 9:23:29 AM Delivered, Kennesaw GA	6787806	712	42713730
37737927	\$ 72.80	10/31/2008	10/31/2008	FedEx	72890009767047	CLIN	10/31/2008 9:26:19 AM Delivered, Springfield PA	6787810	725	42713731
37737928	\$ 117.75	10/31/2008	10/31/2008	FedEx	728900097670576	AKARN	10/31/2008 11:02:14 AM Delivered, Mount Laurel NJ	6787811	734	42713732
37737929	\$ 127.75	10/31/2008	10/31/2008	FedEx	728900097670503	NBROWN	10/31/2008 9:26:01 AM Delivered, Willow Grove PA	6787812	723	42713733
37737930	\$ 66.59	10/31/2008	10/31/2008	FedEx	728900097670004	ANEIBERGALL	10/31/2008 9:32:47 AM Delivered, Barboursville WV	6787813	759	42713734
37737931	\$ 225.87	10/31/2008	10/31/2008	FedEx	72890009758081	CLAY	10/31/2008 8:20:13 AM Delivered, Charleston WV	6787814	792	42713735
37737933	\$ 107.04	10/31/2008	10/31/2008	FedEx	72890009756548	AMFERS	10/31/2008 10:00:25 AM Delivered, Silver Spring MD	6787815	784	42713737
37737934	\$ 136.13	10/31/2008	10/31/2008	FedEx	728900097670163	MCMAHUR	10/31/2008 11:06:29 AM Delivered, Springfield VA	6787819	802	42713740
37737935	\$ 101.45	10/31/2008	10/31/2008	FedEx	72890009767385	MCAGGRESS	10/31/2008 12:35:49 AM Delivered, McLean VA	6787820	803	42713741
37737936	\$ 78.90	10/31/2008	10/31/2008	FedEx	728900097672587	IRAFI	10/31/2008 8:54:13 AM Delivered, Woodbridge VA	6787822	814	42713743
37737937	\$ 167.05	10/31/2008	10/31/2008	FedEx	72890009767306	SEBIVILL	10/31/2008 5:33:57 AM Delivered, Greensboro NC	6787824	820	42713745
37737938	\$ 79.39	10/31/2008	10/31/2008	FedEx	728900097673522	MAUSTIN	10/31/2008 9:13:23 AM Delivered, Beltsville MD	6787825	821	42713746
37737939	\$ 141.84	10/31/2008	10/31/2008	FedEx	72890009757804	JRICE	10/31/2008 6:48:53 AM Delivered, Spartanburg SC	6787826	823	42713747
37737940	\$ 222.39	10/31/2008	10/31/2008	FedEx	72890009758115	JPARKE	10/31/2008 2:15:15 PM Delivered, Temple Hills MD	6787828	826	42713749
37737941	\$ 126.34	10/31/2008	10/31/2008	FedEx	72890009759043	YPERSON	10/31/2008 12:41:30 PM Delivered, Birmingham AL	6787829	827	42713750
37737943	\$ 115.79	10/31/2008	10/31/2008	FedEx	72890009767046	CLIE	10/31/2008 12:35:49 AM Delivered, Birmingham AL	6787831	829	42713752
37737944	\$ 144.34	10/31/2008	10/31/2008	FedEx	728900097670582	JOHNNELL	10/31/2008 7:23:58 AM Delivered, Gastonia NC	6787833	831	42713754
37737946	\$ 86.25	10/31/2008	10/31/2008	FedEx	72890009767246	SGARETT	10/31/2008 11:11:27 AM Delivered, Atlanta GA	6787835	834	42713756
37737947	\$ 86.90	10/31/2008	10/31/2008	FedEx	72890009767237	DTAYE	10/31/2008 12:11:09 PM Delivered, Glen Burnie MD	6787837	836	42713758
37737950	\$ 146.22	10/31/2008	10/31/2008	FedEx	728900097678630	GUITER	10/31/2008 8:17:35 AM Delivered, Raleigh NC	6787841	840	42713762
37737951	\$ 102.14	10/31/2008	10/31/2008	FedEx	728900097670296	BENARD	10/31/2008 7:49:59 AM Delivered, Matthews NC	6787844	845	42713765
37737952	\$ 115.06	10/31/2008	10/31/2008	FedEx	72890009757217	BPERRY	10/31/2008 12:41:30 AM Delivered, Reseda CA	6787846	847	42713767
37737953	\$ 136.58	10/31/2008	10/31/2008	FedEx	72890009767041	MCORLEY	10/31/2008 6:35:49 AM Delivered, Houston TX	6787848	850	42713770
37737954	\$ 91.35	10/31/2008	10/31/2008	FedEx	728900097572255	KNAV	10/31/2008 10:50:48 AM Delivered, Chattanooga TN	6787850	851	42713771
37737955	\$ 114.88	10/31/2008	10/31/2008	FedEx	728900097670686	CMAREE	10/31/2008 8:46:21 AM Delivered, Fayetteville NC	6787851	852	42713772
37737956	\$ 104.74	10/31/2008	10/31/2008	FedEx	728900097576703	DDAIS	10/31/2008 11:41:12 PM Delivered, Memphis TN	6787852	853	42713773
37737957	\$ 115.08	10/31/2008	10/31/2008	FedEx	728900097579020	BPEITINGWAY	10/31/2008 12:24:22 PM Delivered, Cantonville MD	6787853	854	42713774
37737963	\$ 110.79	10/31/2008	10/31/2008	FedEx	728900097576052	GGUY	10/31/2008 7:47:39 AM Del			

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
3773988	5.00	10/31/2008	10/31/2008	FedEx	7289009082840	BBURT	10/31/2008 9:33:03 AM: Delivered, Hazelwood MO	8780113	533	42787961
3773988	5.00	10/31/2008	10/31/2008	FedEx	966243520741	JOHN LOCK	10/31/2008 9:12:00 AM: Delivered, BRIAN BURRIS MD	8780147	838	42787895
37739814	5.00	10/31/2008	10/31/2008	FedEx	7289009083510	SARIND	10/31/2008 7:13:44 AM: Delivered, Los Angeles CA	8780168	877	42787915
37739915	5.00	10/31/2008	10/31/2008	FedEx	966243520760	M BALDWIN	10/31/2008 9:33:00 AM: Delivered, CHARLOTTE NC	8780177	887	42787915
37739816	25.00	10/31/2008	10/31/2008	FedEx	966243520781	R HARTMAN	10/31/2008 10:32:00 AM: Delivered, PORT RICHEY FL	8780173	913	42787921
37739944	40.22	10/31/2008	10/31/2008	FedEx	968243520185	M BRANDYS	10/31/2008 9:11:00 AM: Delivered, BUFFALO NY	8780192	3192	42787965
37739949	10.00	10/31/2008	10/31/2008	FedEx	72890090834154	JNEVAL	10/31/2008 8:32:35 AM: Delivered, Cincinnati OH	8780199	3185	42787972
37739952	10.00	10/31/2008	10/31/2008	FedEx	72890090830228	AMILLER	10/31/2008 11:56:18 AM: Delivered, Springfield IL	8780203	3168	42787972
37739955	15.00	10/31/2008	10/31/2008	FedEx	72890090833356	R DICK	10/31/2008 5:15:44 AM: Delivered, Merder OH	8780206	3181	42787981
37739958	5.00	10/31/2008	10/31/2008	FedEx	72890090834020	L THOMAS	10/31/2008 8:38:29 AM: Delivered, Dayton OH	8780209	3189	42787985
37739962	5.00	10/31/2008	10/31/2008	FedEx	966243517741	JISENHORN	10/31/2008 8:45:00 AM: Delivered, CHARLOTTE NC	8780212	3201	42787985
37739964	5.00	10/31/2008	10/31/2008	FedEx	966243517763	M WISSE	10/31/2008 10:05:00 AM: Delivered, ROCKY MOUNT NC	8780216	3244	42787985
37739972	7.94	10/31/2008	10/31/2008	FedEx	968243517796	T HAKER	10/31/2008 1:03:00 PM: Delivered, TAMPA FL	8780234	3289	42789007
37739985	5.00	10/31/2008	10/31/2008	FedEx	72890090828900	NMACCONALD	10/31/2008 8:04:21 AM: Delivered, Cleveland OH	8780292	3251	42789005
37739992	10.00	10/31/2008	10/31/2008	FedEx	72890090834100	CAUTIONS	10/31/2008 11:50:41 AM: Delivered, Ann Arbor MI	8780291	3603	42789104
37739994	20.00	10/31/2008	10/31/2008	FedEx	72890090834200	NHALL	10/31/2008 7:10:16 PM: Delivered, Raleigh NC	8780293	3607	42789106
37739995	35.00	10/31/2008	10/31/2008	FedEx	72890090829501	MBAYLAN	10/31/2008 12:04:28 PM: Delivered, Taylor MI	8780295	3611	42789114
37739996	10.00	10/31/2008	10/31/2008	FedEx	72890090831780	KMEYER	10/31/2008 1:36:31 PM: Delivered, Evansville IN	8780291	3021	42789114
37740000	25.00	10/31/2008	10/31/2008	FedEx	72890090834581	HAMEN	10/31/2008 6:33:45 AM: Delivered, Cincinnati OH	8780292	3622	42789115
37740017	5.00	10/31/2008	10/31/2008	FedEx	72890090826301	RLEE	10/31/2008 7:33:55 AM: Delivered, Holland OH	8780297	3075	42789150
37740021	5.00	10/31/2008	10/31/2008	FedEx	72890090834734	BBRE	10/31/2008 10:02:26 AM: Delivered, Jackson MI	8780294	3722	42789157
37740022	5.00	10/31/2008	10/31/2008	FedEx	72890090834587	AMATT	10/31/2008 7:54:08 AM: Delivered, Brighton MI	8780296	3767	42789169
37740025	15.00	10/31/2008	10/31/2008	FedEx	72890090835076	COLLIMAN	10/31/2008 7:10:47 AM: Delivered, Charlotte NC	8780292	4109	42789196
37740038	29.00	10/31/2008	10/31/2008	FedEx	72890090842460	THALE	10/31/2008 9:15:51 AM: Delivered, Louisville KY	8780210	820	42789358
37741681	15.68	10/31/2008	10/31/2008	FedEx	72890090836787	ABARNETT	10/31/2008 8:58:44 AM: Delivered, Saint Louis MO	8780114	534	42787852
37741683	5.00	10/31/2008	10/31/2008	FedEx	72890090832745	JSTANFIELD	10/31/2008 1:07:00 PM: Delivered, WINSTON SALEM NC	8780143	830	42787991

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37753149	\$ 27.85	10/31/2008	10/31/2008	FedEx	340908971193194	JPEREZ	10/31/2008 11:58:10 AM Delivered, Hawthorne CA	6789090	404	42756182
37753150	\$ 38.74	10/31/2008	10/31/2008	FedEx	340908971193295	JPOLAND	10/31/2008 10:40:49 AM Delivered, Buena Park CA	6789091	405	42756184
37753151	\$ 30.86	10/31/2008	10/31/2008	FedEx	340908971193396	ADRIAMAN	10/31/2008 2:19:33 PM Delivered, Pasadena CA	6789092	406	42756186
37753152	\$ 63.54	10/31/2008	10/31/2008	FedEx	340908971193497	GGARZA	10/31/2008 8:31:22 AM Delivered, San Bernardino CA	6789093	407	42756188
37753153	\$ 52.28	10/31/2008	10/31/2008	FedEx	340908971193598	DGAMMIS	10/31/2008 1:50:49 PM Delivered, Northridge CA	6789094	408	42756190
37753154	\$ 59.45	10/31/2008	10/31/2008	FedEx	340908971207969	CCASTROGA	10/31/2008 1:27:25 PM Delivered, Santa Barbara CA	6789102	413	42756191
37753155	\$ 38.74	10/31/2008	10/31/2008	FedEx	340908971207969	CCOREY	10/31/2008 10:35:34 AM Delivered, Huntington Beach CA	6789110	416	42756196
37753156	\$ 32.85	10/31/2008	10/31/2008	FedEx	340908971193379	DMARANDA	10/31/2008 11:43:25 AM Delivered, Montclair CA	6789111	417	42756198
37753157	\$ 22.85	10/31/2008	10/31/2008	FedEx	340908971193116	DJIMENEZ	10/31/2008 9:36:23 AM Delivered, West Covina CA	6789112	420	42756199
37753158	\$ 48.75	10/31/2008	10/31/2008	FedEx	340908971193255	DROBOS	10/31/2008 1:44:53 PM Delivered, Compton CA	6789115	423	42756199
37753159	\$ 108.31	10/31/2008	10/31/2008	FedEx	340908971193415	EROCOA	10/31/2008 12:32:51 PM Delivered, Folsom CA	6789116	424	42756200
37753160	\$ 22.85	10/31/2008	10/31/2008	FedEx	340908971193507	ITOMAS	10/31/2008 9:12:38 AM Delivered, Bakersfield CA	6789117	425	42756202
37753161	\$ 32.85	10/31/2008	10/31/2008	FedEx	340908971193125	GELI	10/31/2008 9:22:24 AM Delivered, Mantoloking CA	6789120	426	42756205
37753162	\$ 34.10	10/31/2008	10/31/2008	FedEx	340908971193392	JSMITH	10/31/2008 12:00:26 PM Delivered, Riverside CA	6789123	428	42756207
37753163	\$ 25.70	10/31/2008	10/31/2008	FedEx	340908971193064	AAVALA	10/31/2008 12:30:10 PM Delivered, Newark CA	6789126	428	42756208
37753164	\$ 52.85	10/31/2008	10/31/2008	FedEx	340908971193347	LDAVIS	10/31/2008 10:35:24 AM Delivered, Los Angeles CA	6789133	428	42756211
37753165	\$ 25.74	10/31/2008	10/31/2008	FedEx	340908971193408	BETTY	10/31/2008 9:20:31 AM Delivered, Oxnard CA	6789134	429	42756214
37753167	\$ 85.15	10/31/2008	10/31/2008	FedEx	340908971208041	DUSTIN	10/31/2008 11:12:31 AM Delivered, La Mesa CA	6789135	432	42756218
37753168	\$ 81.90	10/31/2008	10/31/2008	FedEx	340908971193231	BERWER	10/31/2008 2:01:53 PM Delivered, San Diego CA	6789156	434	42756225
37753170	\$ 50.14	10/31/2008	10/31/2008	FedEx	973533791856	A.ALCANTAR	10/31/2008 10:26:00 AM Delivered, MESA AZ	6789158	436	42756229
37753173	\$ 63.64	10/31/2008	10/31/2008	FedEx	340908971193446	CLEO	10/31/2008 1:25:25 PM Delivered, Torrance CA	6789161	440	42756237
37753174	\$ 33.55	10/31/2008	10/31/2008	FedEx	340908971193454	NICK	10/31/2008 9:44:30 AM Delivered, Escondido CA	6789162	449	42756239
37753176	\$ 38.80	10/31/2008	10/31/2008	FedEx	340908971207755	JRODRIGUES	10/31/2008 12:40:09 PM Delivered, Redding CA	6789867	1614	42756353
37753177	\$ 22.85	10/31/2008	10/31/2008	FedEx	340908971193208	R.CHANDLER	10/31/2008 1:48:03 PM Delivered, Portland OR	6789868	1628	42756356
37753178	\$ 35.70	10/31/2008	10/31/2008	FedEx	973533791878	S.HUNTER	10/31/2008 9:10:00 AM Delivered, MIDLAND TX	6789891	3278	42756406
37753179	\$ 73.52	10/31/2008	10/31/2008	FedEx	340908971207792	KSCOTT	10/31/2008 12:46:37 PM Delivered, Visalia CA	6789894	3206	42756406
37753180	\$ 35.79	10/31/2008	10/31/2008	FedEx	973533791856	C.GROSBY	10/31/2008 9:06:00 AM Delivered, ALBUQUERQUE NM	6789847	3307	42756421
37753181	\$ 25.00	10/31/2008	10/31/2008	FedEx	340908971193284	RLAZAROZ	10/31/2008 1:10:04 PM Delivered, Stevenson Ranch CA	6789848	3310	42756422
37753182	\$ 64.85	10/31/2008	10/31/2008	FedEx	340908971193268	PPJAZARO	10/31/2008 10:36:02 AM Delivered, Irvine CA	6789849	3313	42756423
37753183	\$ 51.57	10/31/2008	10/31/2008	FedEx	973533791856	L.WOOD	10/31/2008 9:59:00 AM Delivered, PORTLAND OR	6789851	3316	42756424
37753184	\$ 25.74	10/31/2008	10/31/2008	FedEx	973533791856	S.CHANDLER	10/31/2008 9:09:01 AM Delivered, FORTLAND OR	6789851	3324	42756425
37753185	\$ 28.55	10/31/2008	10/31/2008	FedEx	340908971212543	JENNIFERDOT	10/31/2008 11:57:16 AM Delivered, San Diego CA	6789851	3327	42756426
37753186	\$ 29.44	10/31/2008	10/31/2008	FedEx	973533791856	M.BEST	10/31/2008 9:19:00 AM Delivered, SPOKANE WA	6789855	3331	42756427
37753189	\$ 29.69	10/31/2008	10/31/2008	FedEx	973533791856	D.SMITH	10/31/2008 10:03:00 AM Delivered, SPRINGFIELD OR	6789856	3332	42756430
37753190	\$ 37.53	10/31/2008	10/31/2008	FedEx	973533791856	H.MARTIN	10/31/2008 9:52:00 AM Delivered, MEDFORD OR	6789857	3333	42756431
37753193	\$ 27.64	10/31/2008	10/31/2008	FedEx	973533791856	J.TROPE	10/31/2008 10:15:00 AM Delivered, COLORADO SPRINGS CO	6789860	3340	42756434
37753194	\$ 22.85	10/31/2008	10/31/2008	FedEx	973533791856	J.PETERSON	10/31/2008 10:27:00 AM Delivered, SILVERDALE WA	6789861	3342	42756435
37753196	\$ 20.00	10/31/2008	10/31/2008	FedEx	973533791856	K.FUJIMORI	10/31/2008 9:20:00 AM Delivered, Oxnard CA	6789861	3349	42756438
37753197	\$ 25.79	10/31/2008	10/31/2008	FedEx	973533791856	S.HUNTER	10/31/2008 9:10:00 AM Delivered, SALT LAKE CITY UT	6789865	3356	42756440
37753198	\$ 26.94	10/31/2008	10/31/2008	FedEx	973533791856	A.HUNT	10/31/2008 9:51:00 AM Delivered, WEST JORDAN UT	6789894	3353	42756440
37753199	\$ 58.55	10/31/2008	10/31/2008	FedEx	340908971193231	TYLOR	10/31/2008 11:29:06 AM Delivered, Culver City CA	6789898	3360	42756442
37753201	\$ 20.00	10/31/2008	10/31/2008	FedEx	340908971193136	ALLAN	10/31/2008 10:27:57 AM Delivered, Long Beach CA	6789891	3373	42756445
37753202	\$ 29.44	10/31/2008	10/31/2008	FedEx	340908971193435	SHIROPO	10/31/2008 9:57:55 AM Delivered, San Pablo CA	6789922	3374	42756446
37753203	\$ 53.20	10/31/2008	10/31/2008	FedEx	340908971193435	ROSALLES	10/31/2008 9:53:58 AM Delivered, San Luis Obispo CA	6789938	3428	42756452
37753205	\$ 53.20	10/31/2008	10/31/2008	FedEx	973533791856	S.CHANDLER	10/31/2008 10:17:20 AM Delivered, ARLINGTON TX	6789865	3459	42756459
37753208	\$ 25.70	10/31/2008	10/31/2008	FedEx	340908971193148	LOREOL	10/31/2008 9:26:11 AM Delivered, Mesa AZ	6789865	3478	42756460
37753209	\$ 42.39	10/31/2008	10/31/2008	FedEx	340908971207952	THILL	10/31/2008 10:51:37 AM Delivered, Folsom CA	6789865	3471	42756460
37753210	\$ 25.70	10/31/2008	10/31/2008	FedEx	340908971193430	MZAVALA	10/31/2008 12:34:49 PM Delivered, Salinas CA	6789861	3248	42756466
37753211	\$ 25.00	10/31/2008	10/31/2008	FedEx	340908971193251	OREANA	10/31/2008 9:49:08 AM Delivered, Manteca CA	6789103	4131	42756570
37753212	\$ 17.85	10/31/2008	10/31/2008	FedEx	340908971193303	RWIGGINS	10/31/2008 11:51:54 AM Delivered, Turlock CA	6789104	4132	42756572
37753213	\$ 17.85	10/31/2008	10/31/2008	FedEx	340908971193279	HELLIS	10/31/2008 11:18:45 AM Delivered, Signal Hill CA	6789107	4139	42756573
37753214	\$ 15.00	10/31/2008	10/31/2008	FedEx	340908971193217	LAQUICUE	10/31/2008 12:00:07 PM Delivered, Morgan Hill CA	6789116	4228	42756581
37753216	\$ 41.39	10/31/2008	10/31/2008	FedEx	340908971193206	AMEISHA	10/31/2008 11:06:17 AM Delivered, Alhambra CA	6789118	4236	42756584
37753217	\$ 44.25	10/31/2008	10/31/2008	FedEx	340908971193309	SSANDAL	10/31/2008 11:08:35 AM Delivered, Vista CA	6789136	4301	42756589
37753218	\$ 55.84	10/31/2008	10/31/2008	FedEx	340908971193293	SALBARADO	10/31/2008 2:25:48 PM Delivered, San Jose CA	6789137	4302	42756590
37753219	\$ 64.54	10/31/2008	10/31/2008	FedEx	340908971193477	ANTONIO	10/31/2008 12:00:28 PM Delivered, Fairfield CA	6789138	4303	42756597
37753220	\$ 44.25	10/31/2008	10/31/2008	FedEx	340908971193280	LMONTES	10/31/2008 8:46:53 AM Delivered, Burbank CA	6789139	4305	42756598
37753221	\$ 39.25	10/31/2008	10/31/2008	FedEx	340908971193481	SSAMS	10/31/2008 9:18:09 PM Delivered, La Habra CA	6789145	4317	42756604
37753223	\$ 52.10	10/31/2008	10/31/2008	FedEx	973533791856	D.MAKSING	10/31/2008 10:26:00 AM Delivered, COLORADO SPRINGS CO	6789147	4313	42756606
37753224	\$ 99.88	10/31/2008	10/31/2008	FedEx	340908971193481	CCHESA	10/31/2008 10:30:33 AM Delivered, Santa Cruz CA	6789148	4317	42756609
37753281	\$ 64.95	10/31/2008	10/31/2008	FedEx	728806089827269	JGHEART	10/31/2008 8:34:11 AM Delivered, Saint Peters MO	6789175	506	42756627
37753289	\$ 40.80	10/31/2008	10/31/2008	FedEx	728806089831435	SANTAGO	10/31/2008 9:10:21 AM Delivered, Guerneville CA	6789184	3127	42756638
37753292	\$ 75.28	10/31/2008	10/31/2008	FedEx	728806089830214	JOHN	10/31/2008 8:36:20 AM Delivered, Milwaukee WI	6789186	3176	42756690
37753293	\$ 57.29	10/31/2008	10/31/2008	FedEx	728806089830289	AELK	10/31/2008 10:31:52 AM Delivered, Mishawaka IN	6789200	3186	42756704
37753294	\$ 37.85	10/31/2008	10/31/2008	FedEx	728806089831532	EGRAHAM	10/31/2008 8:30:25 AM Delivered, Harwood Heights IL	6789202	3849	42756707
37753297	\$ 36.44	10/31/2008	10/31/2008	FedEx	728806089831702	WILLIAM	10/31/2008 12:01:47 AM Delivered, Clarksville TN	6789207	4143	42756708
37753298	\$ 30.32	10/31/2008	10/31/2008	FedEx	962435478010	T.MEDDERS	10/31/2008 2:48:00 PM Delivered, Mansfield TX	6789148	843	42756710
37753299	\$ 32.50	10/31/2008	10/31/2008	FedEx	962435478010	BRITANNY	10/31/2008 10:31:00 AM Delivered, HARRISONBURG VA	6789148	1600	42756710
37753304	\$ 32.50	10/31/2008	10/31/2008	FedEx	962435478010	LARONSON	10/31/2008 10:24:00 AM Delivered, ROCHESTER NY	6789148	3154	42756710
37753305	\$ 32.50	10/31/2008	10/31/2008	FedEx	962435478010	C.TAYLOR	10/31/2008 10:08:00 AM Delivered, LEXINGTON KY	6789148	3780	42756710
37753307	\$ 30.22	10/31/2008	10/31/2008	FedEx	962435478010	E.EASTWOOD	10/31/2008 10:30:00 AM Delivered, WOODBURY NJ	6789155	3645	42756710
37753310	\$ 79.14	10/31/2008	10/31/2008	FedEx	728806089827749	KGREEN	11/1/2008 9:28:18 AM Delivered, Houston TX	6787487	3510	42714022
37753311	\$ 82.18	10/31/2008	11/1/2008	FedEx	728806089827750	EJOS	11/1/2008 7:04:51 AM Delivered, Cranston RI	6787487	4124	42714214
37753313	\$ 284.39	10/30/2008	11/1/2008	FedEx	728806089827699	JJOE	11/1/2008 7:46:17 AM Delivered, Cranston RI	6787487	4114	42714214
37753315	\$ 225.18	10/31/2008	11/1/2008	FedEx	728806089830161	KGREEN	11/1/2008 9:28:18 AM Delivered, Houston TX	6787487	3510	42714214
37753320	\$ 72.19	10/31/2008	11/1/2008	FedEx	728806089827862	EROY	11/1/2008 12:11:26 PM Delivered, Enfield CT	6787487	3779	42714214
37753323	\$ 5.00	10/31/2008	11/1/2008	FedEx	96243517708	JEFF	11/1/2008 1:44:00 PM Delivered, COLLEGE STATION TX	6789739	1624	42757830
37753324	\$ 64.58	10/28/2008	11/3/2							

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37714685	\$ 44.43	10/30/2008	11/3/2008	FedEx	72890009727791	JMAR	11/3/2008 8:47:59 AM Delivered, South Portland ME	6787299	3106	42713834
37714687	\$ 31.40	10/30/2008	11/3/2008	FedEx	72890009745880	MBILAR	11/3/2008 9:36:32 AM Delivered, Sarasota FL	6787363	3203	42713898
37714674	\$ 89.84	10/30/2008	11/3/2008	FedEx	72890009738266	ZIM	11/3/2008 1:16:49 AM Delivered, Naples FL	6787365	3205	42713900
37714675	\$ 84.67	10/30/2008	11/3/2008	FedEx	72890009727038	LINO	11/3/2008 8:15:05 AM Delivered, Miami FL	6787367	3207	42713902
37714679	\$ 83.45	10/30/2008	11/3/2008	FedEx	72890009727418	SIBARKER	11/3/2008 8:25:57 AM Delivered, Abilene TX	6787370	3212	42713906
37714688	\$ 93.79	10/30/2008	11/3/2008	FedEx	72890009728551	JHERNADEZ	11/3/2008 7:16:25 AM Delivered, Houston TX	6787382	3238	42713917
37714689	\$ 59.95	10/30/2008	11/3/2008	FedEx	72890009728439	MMATT	11/3/2008 11:24:28 AM Delivered, Ocala FL	6787383	3234	42713918
37714690	\$ 23.55	10/30/2008	11/3/2008	FedEx	72890009740792	NISCHMEIDER	11/3/2008 7:51:03 AM Delivered, Boynton Beach FL	6787384	3237	42713919
37714691	\$ 76.15	10/30/2008	11/3/2008	FedEx	72890009728474	EGARMIM	11/3/2008 10:30:17 AM Delivered, Shreveport LA	6787395	3238	42713920
37714692	\$ 54.45	10/30/2008	11/3/2008	FedEx	72890009739351	MRAGHEL	11/3/2008 5:24:40 AM Delivered, Stuart FL	6787387	3241	42713922
37714699	\$ 77.82	10/30/2008	11/3/2008	FedEx	72890009725322	OSTREETS	11/3/2008 8:23:35 AM Delivered, Fort Lauderdale FL	6787389	3249	42713927
37714701	\$ 49.34	10/30/2008	11/3/2008	FedEx	72890009727838	KDOBARD	11/3/2008 10:32:17 AM Delivered, Conroe TX	6787396	3253	42713931
37714703	\$ 39.34	10/30/2008	11/3/2008	FedEx	72890009728576	CGROSS	11/3/2008 8:17:21 AM Delivered, Round Rock TX	6787398	3263	42713933
37714705	\$ 62.50	10/30/2008	11/3/2008	FedEx	72890009727463	VCARDONA	11/3/2008 7:17:33 AM Delivered, Orlando FL	6787400	3268	42713935
37714706	\$ 57.20	10/30/2008	11/3/2008	FedEx	72890009724882	HARDY	11/3/2008 10:03:10 AM Delivered, Tampa FL	6787401	3268	42713936
37714707	\$ 98.45	10/30/2008	11/3/2008	FedEx	72890009730241	JRICHARD	11/3/2008 8:23:45 AM Delivered, Lake Charles LA	6787403	3274	42713938
37714710	\$ 52.30	10/30/2008	11/3/2008	FedEx	72890009728477	JMRAH	11/3/2008 12:30:25 PM Delivered, Defton AL	6787406	3283	42713942
37714711	\$ 55.84	10/30/2008	11/3/2008	FedEx	72890009727206	JMARTIN	11/3/2008 2:00:00 PM Delivered, Jolietburg MS	6787407	3284	42713943
37714713	\$ 85.18	10/30/2008	11/3/2008	FedEx	72890009725957	ARUSSLE	11/3/2008 7:41:53 AM Delivered, Merrill Island FL	6787409	3288	42713944
37714714	\$ 92.17	10/30/2008	11/3/2008	FedEx	72890009728375	SBARAH	11/3/2008 9:02:09 AM Delivered, Panama City FL	6787411	3289	42713946
37714715	\$ 48.14	10/30/2008	11/3/2008	FedEx	72890009727598	MOPEOLA	11/3/2008 8:04:50 AM Delivered, Fort Charlotte FL	6787483	3403	42713993
37714718	\$ 75.28	10/30/2008	11/3/2008	FedEx	72890009725489	MILAROSE	11/3/2008 10:25:06 AM Delivered, Vero Beach FL	6787476	3423	42714005
37714720	\$ 56.53	10/30/2008	11/3/2008	FedEx	72890009727876	SSANCHEZ	11/3/2008 9:45:04 AM Delivered, San Antonio TX	6787474	3403	42714009
37714721	\$ 64.47	10/30/2008	11/3/2008	FedEx	72890009728452	SHAN	11/3/2008 12:39:28 PM Delivered, Marietta LA	6787477	3506	42714012
37714723	\$ 80.84	10/30/2008	11/3/2008	FedEx	72890009728534	PPARVAZI	11/3/2008 8:28:02 AM Delivered, Kenner LA	6787478	3507	42714013
37714726	\$ 64.25	10/30/2008	11/3/2008	FedEx	72890009725797	GOLINSKI	11/3/2008 7:15:27 AM Delivered, Baton Rouge LA	6787481	3511	42714016
37714734	\$ 49.44	10/30/2008	11/3/2008	FedEx	72890009728385	TJOHNSON	11/3/2008 10:00:38 AM Delivered, West Palm Beach FL	6787480	3525	42714025
37714735	\$ 109.02	10/30/2008	11/3/2008	FedEx	72890009727890	CVARCAS	11/3/2008 8:29:56 AM Delivered, Pearland TX	6787491	3527	42714026
37714742	\$ 52.10	10/30/2008	11/3/2008	FedEx	72890009727814	YRIVERA	11/3/2008 11:39:57 AM Delivered, Orlando FL	6787500	3561	42714035
37714744	\$ 112.08	10/30/2008	11/3/2008	FedEx	72890009730692	PECHO	11/3/2008 8:03:20 AM Delivered, Miami FL	6787503	3568	42714038
37714747	\$ 61.36	10/30/2008	11/3/2008	FedEx	72890009728729	JRICHARD	11/3/2008 11:24:43 AM Delivered, Houston TX	6787508	3578	42714044
37714749	\$ 70.94	10/30/2008	11/3/2008	FedEx	72890009728411	JHERNADEZ	11/3/2008 8:34:42 AM Delivered, Austin TX	6787515	3589	42714051
37714761	\$ 58.74	10/30/2008	11/3/2008	FedEx	72890009727722	OWILL	11/3/2008 7:02:47 AM Delivered, Chesapeake VA	6787558	3640	42714061
37714763	\$ 112.63	10/30/2008	11/3/2008	FedEx	72890009727340	LARRAGA	11/3/2008 11:06:22 AM Delivered, Laredo TX	6787558	3645	42714063
37714763	\$ 65.40	10/30/2008	11/3/2008	FedEx	72890009725803	ADION	11/3/2008 7:38:13 AM Delivered, Augusta ME	6787559	3649	42714094
37714793	\$ 31.40	10/30/2008	11/3/2008	FedEx	72890009745221	JHIELD	11/3/2008 8:48:24 AM Delivered, Saugus MA	6787511	3724	42714148
37714798	\$ 40.14	10/30/2008	11/3/2008	FedEx	72890009746495	MPETERS	11/3/2008 6:13:25 AM Delivered, Williston VT	6787514	3732	42714149
37714800	\$ 53.52	10/30/2008	11/3/2008	FedEx	72890009742683	MLENGRO	11/3/2008 8:30:07 AM Delivered, Bangor ME	6787620	3740	42714155
37714804	\$ 47.74	10/30/2008	11/3/2008	FedEx	72890009734711	JESPARADO	11/3/2008 6:49:46 AM Delivered, Glen Allen VA	6787625	3752	42714161
37714808	\$ 80.67	10/30/2008	11/3/2008	FedEx	72890009727237	JDETORER	11/3/2008 6:55:48 AM Delivered, Tallahassee FL	6787635	3759	42714170
37714817	\$ 33.54	10/30/2008	11/3/2008	FedEx	72890009745030	SHILL	11/3/2008 6:32:47 AM Delivered, Brunswick GA	6787651	3830	42714186
37714822	\$ 57.10	10/30/2008	11/3/2008	FedEx	72890009724516	SSIMMONS	11/3/2008 9:42:29 AM Delivered, Tuscaloosa AL	6787658	3847	42714191
37714828	\$ 53.54	10/30/2008	11/3/2008	FedEx	72890009728354	THICKMAN	11/3/2008 9:29:16 AM Delivered, Harker Heights TX	6787669	3882	42714204
37714831	\$ 72.96	10/30/2008	11/3/2008	FedEx	72890009727142	KGARCIA	11/3/2008 8:53:47 AM Delivered, Braitree MA	6787690	4119	42714217
37714832	\$ 51.53	10/30/2008	11/3/2008	FedEx	72890009728410	OPPOVER	11/3/2008 8:18:19 AM Delivered, Salem NH	6787691	4120	42714218
37714833	\$ 50.84	10/30/2008	11/3/2008	FedEx	72890009728118	SLABACK	11/3/2008 9:35:28 AM Delivered, Lakeland FL	6787692	4121	42714219
37714834	\$ 40.28	10/30/2008	11/3/2008	FedEx	72890009728592	SMARCHAND	11/3/2008 7:54:29 AM Delivered, Hanover MA	6787693	4122	42714220
37714835	\$ 50.93	10/30/2008	11/3/2008	FedEx	72890009725926	GOMEZ	11/3/2008 8:43:51 AM Delivered, Kissimmee FL	6787697	4130	42714224
37714836	\$ 81.15	10/30/2008	11/3/2008	FedEx	72890009746204	JHOWELL	11/3/2008 8:17:06 AM Delivered, Metairie LA	6787698	4135	42714225
37714837	\$ 31.58	10/30/2008	11/3/2008	FedEx	72890009746273	KOREWIER	11/3/2008 8:34:38 AM Delivered, Cape Coral FL	6787699	4136	42714226
37714841	\$ 90.40	10/30/2008	11/3/2008	FedEx	72890009724492	DRANDY	11/3/2008 8:15:54 AM Delivered, Pasadena TX	6787705	4150	42714231
37714842	\$ 58.59	10/30/2008	11/3/2008	FedEx	72890009730885	MESTIN	11/3/2008 9:28:43 AM Delivered, Tallahassee FL	6787711	4200	42714233
37714843	\$ 55.34	10/30/2008	11/3/2008	FedEx	72890009727854	MACKILLIAN	11/3/2008 6:44:13 AM Delivered, Norfolk VA	6787713	4201	42714235
37714846	\$ 81.54	10/30/2008	11/3/2008	FedEx	72890009734776	RICH	11/3/2008 7:01:20 AM Delivered, Sebring FL	6787719	4202	42714236
37714848	\$ 31.40	10/30/2008	11/3/2008	FedEx	72890009745017	SPOCKE	11/3/2008 11:04:25 AM Delivered, Baton Rouge LA	6787722	4246	42714242
37714850	\$ 103.80	10/30/2008	11/3/2008	FedEx	72890009725759	CELLISON	11/3/2008 7:59:28 AM Delivered, Port Arthur TX	6787724	4249	42714244
37714851	\$ 101.60	10/30/2008	11/3/2008	FedEx	72890009733785	SMARQUES	11/3/2008 7:10:26 AM Delivered, Fieberma MA	6787731	4271	42714248
37714852	\$ 105.10	10/30/2008	11/3/2008	FedEx	72890009732540	CGARAND	11/3/2008 9:44:35 AM Delivered, Amherst NH	6787732	4272	42714250
37714853	\$ 63.50	10/30/2008	11/3/2008	FedEx	72890009725338	LBARRA	11/3/2008 10:55:41 AM Delivered, Naples FL	6787733	4273	42714251
37714854	\$ 57.63	10/30/2008	11/3/2008	FedEx	72890009727173	OBANYI	11/3/2008 7:17:59 AM Delivered, Brandon FL	6787734	4274	42714252
37714855	\$ 47.10	10/30/2008	11/3/2008	FedEx	72890009727892	CBART	11/3/2008 9:44:01 AM Delivered, Port Saint Lucie FL	6787735	4275	42714253
37714856	\$ 101.11	10/30/2008	11/3/2008	FedEx	72890009726787	DWHITE	11/3/2008 8:53:12 AM Delivered, Jacksonville FL	6787736	4276	42714254
37714858	\$ 72.88	10/30/2008	11/3/2008	FedEx	72890009725117	AWILSON	11/3/2008 9:24:02 AM Delivered, Alexandria LA	6787747	4309	42714263
37714859	\$ 57.63	10/30/2008	11/3/2008	FedEx	72890009730497	JRIVERA	11/3/2008 8:53:01 AM Delivered, Cedar Park TX	6787748	4310	42714264
37714865	\$ 38.25	10/30/2008	11/3/2008	FedEx	72890009746258	BBARBARA	11/3/2008 1:54:12 PM Delivered, Torrington CT	6787760	4316	42714274
37714866	\$ 151.79	10/30/2008	11/3/2008	FedEx	72890009726091	ITTERIN	11/3/2008 12:05:57 PM Delivered, Lewisville TX	6787772	4352	42714277
37714867	\$ 1,002.30	10/30/2008	11/3/2008	FedEx	829725530568	MALONEY	11/3/2008 4:33:05 AM Delivered, LAMES VA	6344455	5702	42714280
37732902	\$ 226.21	10/30/2008	11/3/2008	FedEx	72890009736384	BGLADNERY	11/3/2008 6:27:04 AM Delivered, Savannah GA	6351710	5703	42730167
37732903	\$ 203.78	10/30/2008	11/3/2008	FedEx	72890009787220	SMENDOZA	11/3/2008 9:16:57 AM Delivered, Austin TX	6351715	5708	42730172
37732904	\$ 130.42	10/30/2008	11/3/2008	FedEx	72890009797183	SMCCOY	11/3/2008 8:22:16 AM Delivered, Virginia Beach VA	6351734	5917	42732011
37732905	\$ 150.00	10/30/2008	11/3/2008	FedEx	72890009787077	LGARCIA	11/3/2008 11:54:23 AM Delivered, Hialeah FL	6351767	5917	42732024
37732906	\$ 262.98	10/30/2008	11/3/2008	FedEx	72890009736513	LAANDY	11/3/2008 4:56:17 AM Delivered, Pompano Beach FL	6351769	5917	42732026
37732907	\$ 125.20	10/30/2008	11/3/2008	FedEx	72890009736745	GOLIVEIRA	11/3/2008 8:24:40 AM Delivered, Saint Petersburg FL	6351775	5917	42732032
37732908	\$ 225.63	10/30/2008	11/3/2008	FedEx	72890009736407	HALCONDO	11/3/2008 7:44:57 AM Delivered, Port Richey FL	6351790	5917	42732037
37732909	\$ 166.26	10/30/2008	11/3/2008	FedEx	72890009736348	ASANTACASA	11/3/2008 9:17:08 AM Delivered, Newington CT	6351791	5917	42732038
37732911	\$ 226.77	10/30/2008	11/3/2008	FedEx	72890009739574	LINO	11/3/2008 8:15:05 AM Delivered, Miami FL	6351792	5917	42732039
37732912	\$ 132.05	10/30/2008	11/3/2008	FedEx	72890009797251	CGROSS	11/3/2008 8:17:21 AM Delivered, Round Rock TX	6351798	5917	42732043
37732913	\$ 109.20	10/30/2008	11/3/2008	FedEx	72890009789505	VCARDONA	11/3/2008 7:17:33 AM Delivered, Orlando FL	6351799	5917	42732045
37732914	\$ 63.35	10/30/2008	11/3/2008	FedEx	72890009					

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37737648	\$ 75.64	10/31/2008	11/3/2008	FedEx	728980098758795	ACURBELLO	11/3/2008 6:02:03 AM Delivered, Orlando FL	6787638	837	42713739
37737649	\$ 94.22	10/31/2008	11/3/2008	FedEx	728980098758795	JENN	11/3/2008 7:55:14 AM Delivered, Orlando FL	6787638	838	42713760
37737650	\$ 115.53	10/31/2008	11/3/2008	FedEx	728980098758795	ZERIAS	11/3/2008 9:25:41 AM Delivered, Tampa FL	6787655	857	42713776
37737651	\$ 116.78	10/31/2008	11/3/2008	FedEx	728980098758795	CHAPARRO	11/3/2008 7:29:10 AM Delivered, Miami FL	6787656	869	42713777
37737660	\$ 87.86	10/31/2008	11/3/2008	FedEx	728980098758795	LOGARCIA	11/3/2008 11:54:23 AM Delivered, Hialeah FL	6787657	871	42713778
37737661	\$ 107.14	10/31/2008	11/3/2008	FedEx	728980098758795	ANEED	11/3/2008 8:24:02 AM Delivered, West Palm Beach FL	6787658	862	42713779
37737662	\$ 141.93	10/31/2008	11/3/2008	FedEx	728980098758795	AANDY	11/3/2008 4:56:17 AM Delivered, Pompano Beach FL	6787659	863	42713780
37737663	\$ 109.82	10/31/2008	11/3/2008	FedEx	728980098758795	RLAN	11/3/2008 7:18:25 AM Delivered, Lakeland FL	6787662	867	42713781
37737664	\$ 101.77	10/31/2008	11/3/2008	FedEx	728980098758795	OLIVEIRA	11/3/2008 8:24:40 AM Delivered, Saint Petersburg FL	6787665	876	42713782
37737670	\$ 119.80	10/31/2008	11/3/2008	FedEx	728980098758795	DOULPEPPER	11/3/2008 8:01:49 AM Delivered, Clearwater FL	6787673	891	42713794
37737674	\$ 122.84	10/31/2008	11/3/2008	FedEx	728980098758795	SMARSHALL	11/3/2008 8:26:13 AM Delivered, Jacksonville FL	6787674	892	42713795
37737675	\$ 102.68	10/31/2008	11/3/2008	FedEx	728980098758795	CCARR	11/3/2008 8:57:03 AM Delivered, Jacksonville FL	6787675	893	42713796
37737677	\$ 102.05	10/31/2008	11/3/2008	FedEx	728980098758795	SUNDAR	11/3/2008 2:08:13 PM Delivered, Bradenton FL	6787678	897	42713797
37737679	\$ 122.84	10/31/2008	11/3/2008	FedEx	728980098758795	NALONZO	11/3/2008 7:44:57 AM Delivered, Port Richey FL	6787680	913	42713801
37737682	\$ 91.53	10/31/2008	11/3/2008	FedEx	728980098758795	JENNIFER	11/3/2008 8:59:27 AM Delivered, Fort Myers FL	6787683	922	42713804
37737687	\$ 108.40	10/31/2008	11/3/2008	FedEx	728980098758795	EPH	11/3/2008 10:12:01 AM Delivered, Naperville IL	6787685	2121	42713840
37737689	\$ 211.29	10/31/2008	11/3/2008	FedEx	728980098758795	FORJIZ	11/3/2008 1:44:54 PM Delivered, Fort Walton Beach FL	6787364	3204	42713899
37737693	\$ 123.23	10/31/2008	11/3/2008	FedEx	728980098758795	WILLER	11/3/2008 10:06:36 AM Delivered, Lafayette LA	6787395	3206	42713930
37737696	\$ 85.82	10/31/2008	11/3/2008	FedEx	728980098758795	JOASONO	11/3/2008 8:25:27 AM Delivered, Sugar Land TX	6787395	3206	42713930
37737697	\$ 87.42	10/31/2008	11/3/2008	FedEx	728980098758795	JMUSGROVE	11/3/2008 9:18:14 AM Delivered, Corpus Christi TX	6787475	3504	42713931
37737698	\$ 87.65	10/31/2008	11/3/2008	FedEx	728980098758795	JLACIOUJ	11/3/2008 9:32:54 AM Delivered, Sidelai FL	6787496	3552	42713940
37737716	\$ 100.72	10/31/2008	11/3/2008	FedEx	728980098758795	BOYLES	11/3/2008 2:08:59 PM Delivered, Melbourne FL	6787712	4201	42714234
37737722	\$ 72.80	10/31/2008	11/3/2008	FedEx	728980098758795	HBROOKS	11/3/2008 11:12:28 AM Delivered, Harvey LA	6787746	4306	42714282
37737725	\$ 107.04	10/31/2008	11/3/2008	FedEx	728980098758795	JERNANDEZ	11/3/2008 9:56:30 AM Delivered, San Antonio TX	6787773	4503	42714278
37739025	\$ 1,051.20	10/31/2008	11/3/2008	FedEx	728980098758795	FAHREZ	11/3/2008 1:42:00 AM Delivered, Olathe KS	6344562	3508	42716747
37739145	\$ 67.57	10/31/2008	11/3/2008	FedEx	728980098758795	SHAMIR	11/3/2008 7:45:34 AM Delivered, Jacksonville FL	6345485	518	42520151
37739146	\$ 265.88	10/31/2008	11/3/2008	FedEx	728980098758795	JESSICA	11/3/2008 11:00:49 AM Delivered, Houston TX	6351701	528	42520158
37739147	\$ 116.50	10/31/2008	11/3/2008	FedEx	728980098758795	BSURKE	11/3/2008 9:54:42 AM Delivered, Houston TX	6351702	540	42520159
37739148	\$ 55.26	10/31/2008	11/3/2008	FedEx	728980098758795	FERNANDO	11/3/2008 1:32:01 PM Delivered, Houston TX	6351703	541	42520160
37739149	\$ 132.57	10/31/2008	11/3/2008	FedEx	728980098758795	KOLVERAS	11/3/2008 11:17:30 AM Delivered, Houston TX	6351704	542	42520161
37739150	\$ 121.30	10/31/2008	11/3/2008	FedEx	728980098758795	THANUS	11/3/2008 8:38:23 AM Delivered, Tampa FL	6351711	571	42520168
37739151	\$ 92.80	10/31/2008	11/3/2008	FedEx	728980098758795	KENDRA	11/3/2008 9:06:18 AM Delivered, Chesapeake VA	6351714	571	42520171
37739152	\$ 67.10	10/31/2008	11/3/2008	FedEx	728980098758795	MALDERSON	11/3/2008 8:43:23 AM Delivered, Austin TX	6351715	588	42520172
37739153	\$ 152.75	10/31/2008	11/3/2008	FedEx	728980098758795	ALISLE	11/3/2008 8:27:34 AM Delivered, Daytona Beach FL	6351726	786	42520183
37739154	\$ 191.63	10/31/2008	11/3/2008	FedEx	728980098758795	NMANGO	11/3/2008 10:36:37 AM Delivered, Tampa FL	6351741	828	42520198
37739155	\$ 139.90	10/31/2008	11/3/2008	FedEx	728980098758795	DOANFELL	11/3/2008 7:41:12 AM Delivered, Pensacola FL	6351745	832	42520202
37739156	\$ 80.85	10/31/2008	11/3/2008	FedEx	728980098758795	ACURBELLO	11/3/2008 6:02:03 AM Delivered, Orlando FL	6351749	837	42520206
37739157	\$ 281.26	10/31/2008	11/3/2008	FedEx	728980098758795	JENN	11/3/2008 7:55:14 AM Delivered, Orlando FL	6351750	838	42520207
37739158	\$ 181.30	10/31/2008	11/3/2008	FedEx	728980098758795	CLIMBEROS	11/3/2008 9:49:57 AM Delivered, Altamonte Springs FL	6351751	839	42520208
37739159	\$ 130.98	10/31/2008	11/3/2008	FedEx	728980098758795	OMONKE	11/3/2008 11:45:45 AM Delivered, Fort Lauderdale FL	6351751	841	42520215
37739160	\$ 190.89	10/31/2008	11/3/2008	FedEx	728980098758795	THODAT	11/3/2008 7:29:40 AM Delivered, Miami FL	6351756	849	42520215
37739161	\$ 117.80	10/31/2008	11/3/2008	FedEx	728980098758795	ZERFAS	11/3/2008 8:28:41 AM Delivered, Tampa FL	6351765	857	42520222
37739162	\$ 263.50	10/31/2008	11/3/2008	FedEx	728980098758795	CHAPARRO	11/3/2008 7:29:10 AM Delivered, Miami FL	6351766	858	42520223
37739163	\$ 253.73	10/31/2008	11/3/2008	FedEx	728980098758795	ANEED	11/3/2008 8:24:02 AM Delivered, West Palm Beach FL	6351768	862	42520225
37739164	\$ 124.50	10/31/2008	11/3/2008	FedEx	728980098758795	DOULPEPPER	11/3/2008 8:01:49 AM Delivered, Clearwater FL	6351763	891	42520240
37739165	\$ 257.10	10/31/2008	11/3/2008	FedEx	728980098758795	SMARSHALL	11/3/2008 8:57:03 AM Delivered, Jacksonville FL	6351764	892	42520241
37739166	\$ 72.80	10/31/2008	11/3/2008	FedEx	728980098758795	DOANFELL	11/3/2008 7:41:12 AM Delivered, Pensacola FL	6351765	891	42520242
37739167	\$ 103.56	10/31/2008	11/3/2008	FedEx	728980098758795	SUNDAR	11/3/2008 2:08:13 PM Delivered, Bradenton FL	6351768	897	42520245
37739168	\$ 148.98	10/31/2008	11/3/2008	FedEx	728980098758795	JENNIFER	11/3/2008 8:59:27 AM Delivered, Fort Myers FL	6351783	922	42520260
37739169	\$ 102.43	10/31/2008	11/3/2008	FedEx	728980098758795	JHOWING	11/3/2008 8:27:47 AM Delivered, Waco TX	6351125	1610	42520260
37739170	\$ 214.48	10/31/2008	11/3/2008	FedEx	728980098758795	DOGBROW	11/3/2008 11:52:41 AM Delivered, Temple TX	6351126	1611	42520261
37739171	\$ 134.20	10/31/2008	11/3/2008	FedEx	728980098758795	BALLGOWAY	11/3/2008 10:11:19 AM Delivered, Houston LA	6351128	1687	42520274
37739173	\$ 237.33	10/31/2008	11/3/2008	FedEx	728980098758795	LEJEON	11/3/2008 6:04:22 AM Delivered, Haystack MA	6351205	3159	42520280
37739174	\$ 168.78	10/31/2008	11/3/2008	FedEx	728980098758795	ZLIN	11/3/2008 7:16:49 AM Delivered, Naples FL	6351234	3206	42520300
37739175	\$ 149.90	10/31/2008	11/3/2008	FedEx	728980098758795	HILLER	11/3/2008 10:05:36 AM Delivered, Lafayette LA	6351235	3206	42520300
37739176	\$ 178.78	10/31/2008	11/3/2008	FedEx	728980098758795	BARBER	11/3/2008 9:25:57 AM Delivered, Abilene TX	6351239	3212	42520384
37739177	\$ 258.69	10/31/2008	11/3/2008	FedEx	728980098758795	JERNANDEZ	11/3/2008 7:16:25 AM Delivered, Houston TX	6351251	3233	42520386
37739178	\$ 102.50	10/31/2008	11/3/2008	FedEx	728980098758795	AMATT	11/3/2008 11:24:29 AM Delivered, Ocala FL	6351252	3234	42520387
37739179	\$ 145.23	10/31/2008	11/3/2008	FedEx	728980098758795	NGCHENDER	11/3/2008 7:51:03 AM Delivered, Baytown Beach FL	6351253	3237	42520388
37739180	\$ 132.05	10/31/2008	11/3/2008	FedEx	728980098758795	NGCHENDER	11/3/2008 10:38:17 AM Delivered, Silverdale WA	6351254	3238	42520389
37739181	\$ 60.65	10/31/2008	11/3/2008	FedEx	728980098758795	MRACHEL	11/3/2008 5:24:40 AM Delivered, Stuart FL	6351256	3241	42520391
37739182	\$ 217.70	10/31/2008	11/3/2008	FedEx	728980098758795	GSTREETS	11/3/2008 8:23:35 AM Delivered, Fort Lauderdale FL	6351262	3243	42520397
37739183	\$ 72.80	10/31/2008	11/3/2008	FedEx	728980098758795	OSCAR	11/3/2008 1:44:32 PM Delivered, Spring TX	6351264	3249	42520378
37739184	\$ 141.68	10/31/2008	11/3/2008	FedEx	728980098758795	JOASONO	11/3/2008 8:24:27 AM Delivered, Sugar Land TX	6351265	3254	42520380
37739185	\$ 186.58	10/31/2008	11/3/2008	FedEx	728980098758795	KDOBARD	11/3/2008 10:32:17 AM Delivered, Covington LA	6351266	3256	42520381
37739186	\$ 74.54	10/31/2008	11/3/2008	FedEx	728980098758795	HAIN	11/3/2008 10:03:10 AM Delivered, Tampa FL	6351271	3268	42520386
37739187	\$ 62.10	10/31/2008	11/3/2008	FedEx	728980098758795	SHARAH	11/3/2008 9:02:29 AM Delivered, Spring City FL	6351281	3268	42520386
37739188	\$ 201.07	10/31/2008	11/3/2008	FedEx	728980098758795	MELOPELA	11/3/2008 9:44:50 AM Delivered, Port Charles FL	6351319	3403	42520405
37739189	\$ 112.90	10/31/2008	11/3/2008	FedEx	728980098758795	PAUL	11/3/2008 9:18:30 AM Delivered, Boca Raton FL	6351350	3405	42520405
37739190	\$ 157.38	10/31/2008	11/3/2008	FedEx	728980098758795	WLEARY	11/3/2008 8:04:16 AM Delivered, Jacksonville FL	6351352	3409	42520407
37739191	\$ 131.68	10/31/2008	11/3/2008	FedEx	728980098758795	MILAROSE	11/3/2008 10:25:06 AM Delivered, Vero Beach FL	6351357	3423	42520472
37739192	\$ 186.62	10/31/2008	11/3/2008	FedEx	728980098758795	SSANCHEZ	11/3/2008 8:45:04 AM Delivered, San Antonio TX	6351362	3502	42520477
37739193	\$ 152.74	10/31/2008	11/3/2008	FedEx	728980098758795	JMUSGROVE	11/3/2008 9:18:14 AM Delivered, Corpus Christi TX	6351363	3504	42520478
37739194	\$ 186.30	10/31/2008	11/3/2008	FedEx	728980098758795	JAYANTHATHAN	11/3/2008 12:30:28 AM Delivered, Memphis TN	6351365	3506	42520478
37739196	\$ 113.46	10/31/2008	11/3/2008	FedEx	728980098758795	CVARGAS	11/3/2008 8:29:58 AM Delivered, Pearland TX	6351380	3637	42520505
37739197	\$ 355.93	10/31/2008	11/3/2008	FedEx	728980098758795	YRIVERA	11/3/2008 11:35:57 AM Delivered, Orlando FL	6351389	3561	42520505
37739198	\$ 139.90	10/31/2008	11/3/2008	FedEx	728980098758795	YBUTCHER	11/3/2008 7:27:28 AM Delivered, New Braunfels TX	6351403	3584	42520518
37739199	\$ 277.47	10/31/2008	11/3/2008	FedEx	728980098758795	JERNANDEZ	11/3/2008 9:34:42 AM Delivered, Austin TX	6351406	3585	

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37752198	\$ 193.08	10/31/2008	11/3/2008	FedEx	72898009882861	DOONALAN	11/3/2008 10:25:55 AM: Delivered, Rockwall TX	6351308	3577	42520513
37752199	\$ 141.25	10/31/2008	11/3/2008	FedEx	72898009883571	SKOY	11/3/2008 12:11:07 PM: Delivered, Southaven MS	6351407	3568	42520522
37752200	\$ 31.40	10/31/2008	11/3/2008	FedEx	72898009883689	OWEN LIAM	11/3/2008 7:00:31 AM: Delivered, Meriden CT	6351408	3590	42520523
37752201	\$ 185.37	10/31/2008	11/3/2008	FedEx	72898009883858	DORESCO	11/3/2008 7:54:37 AM: Delivered, Meriden CT	6351409	3591	42520524
37752202	\$ 147.90	10/31/2008	11/3/2008	FedEx	72898009883939	TORCOWN	11/3/2008 7:18:30 AM: Delivered, Pittsburgh PA	6351427	3619	42520542
37752203	\$ 97.10	10/31/2008	11/3/2008	FedEx	728980098874426	DOHRISON	11/3/2008 2:13:41 PM: Delivered, Pittsburgh PA	6351428	3619	42520543
37752204	\$ 35.70	10/31/2008	11/3/2008	FedEx	728980098874287	JSEWALL	11/3/2008 7:56:49 AM: Delivered, Minneapolis MN	6351431	3624	42520546
37752205	\$ 170.50	10/31/2008	11/3/2008	FedEx	728980098879094	NAVERBAK	11/3/2008 6:45:46 AM: Delivered, Warren OH	6351433	3626	42520548
37752206	\$ 170.50	10/31/2008	11/3/2008	FedEx	728980098880427	GOGEORGE	11/3/2008 2:20:34 PM: Delivered, Gombitris MD	6351434	3627	42520549
37752207	\$ 72.06	10/31/2008	11/3/2008	FedEx	728980098881585	MILLER	11/3/2008 7:28:26 AM: Delivered, Frederick MD	6351435	3628	42520550
37752208	\$ 215.07	10/31/2008	11/3/2008	FedEx	728980098881929	TRUBTUNY	11/3/2008 9:34:02 AM: Delivered, Youngstown OH	6351436	3529	42520551
37752209	\$ 265.58	10/31/2008	11/3/2008	FedEx	728980098885148	LILIANA	11/3/2008 1:10:30 PM: Delivered, Panama NJ	6351471	3684	42520556
37752210	\$ 110.28	10/31/2008	11/3/2008	FedEx	7289800988878387	SGREEN	11/3/2008 5:41:42 AM: Delivered, Holbrook NY	6351472	3685	42520557
37752211	\$ 158.78	10/31/2008	11/3/2008	FedEx	7289800988881986	CDROWIN	11/3/2008 5:34:05 AM: Delivered, Conshohocken PA	6351536	3783	42520563
37752212	\$ 35.00	10/31/2008	11/3/2008	FedEx	728980098874419	MILLER	11/3/2008 8:07:32 AM: Delivered, Towson MD	6351606	4134	42520710
37752213	\$ 51.25	10/31/2008	11/3/2008	FedEx	728980098883628	BSTAUP	11/3/2008 6:39:20 AM: Delivered, Chambersburg PA	6351611	4144	42520714
37752214	\$ 124.95	10/31/2008	11/3/2008	FedEx	7289800988879438	ALMOND	11/3/2008 10:22:35 AM: Delivered, Akas TN	6351612	4147	42520715
37752215	\$ 218.69	10/31/2008	11/3/2008	FedEx	7289800988892074	AENRIQUEZ	11/3/2008 6:07:31 AM: Delivered, Flatville AL	6351626	4212	42520724
37752216	\$ 52.60	10/31/2008	11/3/2008	FedEx	728980098875346	MJOHNSON	11/3/2008 7:17:52 AM: Delivered, New York NY	6351636	4207	42520751
37752217	\$ 54.95	10/31/2008	11/3/2008	FedEx	728980098878219	PPORTER	11/3/2008 5:54:54 AM: Delivered, Cleveland TN	6351667	4320	42520758
37752218	\$ 132.34	10/31/2008	11/3/2008	FedEx	728980098876073	SWEST	11/3/2008 8:03:17 AM: Delivered, Richmond VA	6351668	4321	42520759
37752219	\$ 108.78	10/31/2008	11/3/2008	FedEx	728980098880507	DPEREZ	11/3/2008 9:52:34 AM: Delivered, Groves City OH	6351669	4323	42520760
37752220	\$ 31.40	10/31/2008	11/3/2008	FedEx	728980098883549	NIJSEVSKI	11/3/2008 5:45:33 AM: Delivered, Grove City OH	6351670	4324	42520761
37752221	\$ 148.75	10/31/2008	11/3/2008	FedEx	7289800988836923	ROBY	11/3/2008 11:36:38 AM: Delivered, Burlington TX	6351673	4331	42520763
37752222	\$ 92.10	10/31/2008	11/3/2008	FedEx	7289800988859966	DOCHIE-FORD	11/3/2008 11:20:01 AM: Delivered, Salisbury NY	6351663	4338	42520764
37752223	\$ 111.58	10/31/2008	11/3/2008	FedEx	7289800988881301	TERREIN	11/3/2008 12:03:57 PM: Delivered, Louisville KY	6351674	4343	42520765
37752224	\$ 64.58	10/31/2008	11/3/2008	FedEx	7289800988882313	JENDER	11/3/2008 12:31:51 PM: Delivered, Little Rock AR	6351686	4505	42520767
37752225	\$ 20.70	10/31/2008	11/3/2008	FedEx	7289800988907454	MOOE	11/3/2008 10:44:43 AM: Delivered, Dover DE	6789057	3725	42525931
37752229	\$ 22.94	10/31/2008	11/3/2008	FedEx	728980098898508	SHURLEY	11/3/2008 8:33:40 AM: Delivered, Wilkes-Barre PA	6789066	4106	42525954
37752230	\$ 107.50	10/31/2008	11/3/2008	FedEx	7289800988981882	MOODY	11/3/2008 11:19:54 AM: Delivered, Jacksonville NC	6351122	1607	42526257
37752231	\$ 124.95	10/31/2008	11/3/2008	FedEx	7289800988983693	LSUMERS	11/3/2008 7:31:28 AM: Delivered, Wilmington NC	6351123	1508	42526258
377522310	\$ 38.86	10/31/2008	11/3/2008	FedEx	7289800988984240	LSUMERS	11/3/2008 10:04:10 AM: Delivered, Kansas City MO	6351126	1645	42526271
377522311	\$ 45.70	10/31/2008	11/3/2008	FedEx	7289800988984516	BSPANGLER	11/3/2008 9:42:23 AM: Delivered, Kansas City MO	6351127	3208	42526272
37752232	\$ 51.40	10/31/2008	11/3/2008	FedEx	7289800988987927	LVERNELL	11/3/2008 6:32:34 AM: Delivered, Duluth GA	6351244	3220	42526259
37752233	\$ 82.10	10/31/2008	11/3/2008	FedEx	72898009889876073	OWILLIAMS	11/3/2008 10:33:23 AM: Delivered, Atlanta GA	6351245	3222	42526260
37752234	\$ 111.68	10/31/2008	11/3/2008	FedEx	7289800988987995	CANCADE	11/3/2008 8:20:14 AM: Delivered, Franklin TN	6351246	3226	42526261
37752235	\$ 151.68	10/31/2008	11/3/2008	FedEx	7289800988988069	BMAGEE	11/3/2008 5:22:06 AM: Delivered, Charlotte NC	6351248	3228	42526263
37752236	\$ 148.20	10/31/2008	11/3/2008	FedEx	7289800988989173	RIALACH	11/3/2008 8:38:05 AM: Delivered, High Point NC	6351250	3230	42526265
37752237	\$ 141.58	10/31/2008	11/3/2008	FedEx	7289800988990684	RSUMERS	11/3/2008 2:28:37 PM: Delivered, Celanovia OH	6351255	3572	42526266
37752238	\$ 263.50	10/31/2008	11/3/2008	FedEx	7289800988986214	MREPHR	11/3/2008 8:07:52 AM: Delivered, Ertan PA	6351405	3925	42526267
37752239	\$ 230.18	10/31/2008	11/3/2008	FedEx	7289800988987150	BHAYNA	11/3/2008 7:25:09 AM: Delivered, Apex NC	6351411	3927	42526268
37752240	\$ 64.58	10/31/2008	11/3/2008	FedEx	72898009889876073	ASALAK	11/3/2008 9:28:14 AM: Delivered, Acworth GA	6351412	3588	42526269
37752241	\$ 179.07	10/31/2008	11/3/2008	FedEx	72898009889881844	CMIGUEL	11/3/2008 10:32:33 AM: Delivered, Bronx NY	6351535	3778	42526270
37752242	\$ 192.52	10/31/2008	11/3/2008	FedEx	72898009889882588	OLIVIER	11/3/2008 7:45:30 AM: Delivered, Leasing NY	6351537	3780	42526272
37752243	\$ 51.40	10/31/2008	11/3/2008	FedEx	72898009889877870	DUNCE	11/3/2008 6:45:31 AM: Delivered, Siettemile NY	6351610	4143	42526273
37752244	\$ 52.80	10/31/2008	11/3/2008	FedEx	72898009889881967	MCALL	11/3/2008 7:28:45 AM: Delivered, Marietta GA	6351665	4319	42526275
37752245	\$ 44.25	10/31/2008	11/3/2008	FedEx	72898009889813675	PHILLIPS	11/3/2008 12:08:42 PM: Delivered, Ining TX	6789114	258	42526276
37752246	\$ 67.10	10/31/2008	11/3/2008	FedEx	72898009889811046	AKHAN	11/3/2008 12:00:51 PM: Delivered, Dallas TX	6789175	522	42526277
37752247	\$ 49.25	10/31/2008	11/3/2008	FedEx	7289800988981853	LRIVERS	11/3/2008 11:49:46 AM: Delivered, Columbia SC	6789176	522	42526278
37752248	\$ 67.10	10/31/2008	11/3/2008	FedEx	72898009889895797	CSIMMERMAN	11/3/2008 7:23:07 AM: Delivered, Fort Worth TX	6789185	545	42526279
37752249	\$ 46.40	10/31/2008	11/3/2008	FedEx	7289800988989732	HAYDEN	11/3/2008 8:20:24 AM: Delivered, Mesquite TX	6789180	546	42526280
37752250	\$ 52.96	10/31/2008	11/3/2008	FedEx	72898009889898126	ROGAS	11/3/2008 10:37:45 AM: Delivered, Cedar Hill TX	6789191	569	42526281
37752251	\$ 33.56	10/31/2008	11/3/2008	FedEx	72898009889891133	DVENEGOS	11/3/2008 6:17:27 AM: Delivered, Reading PA	6789194	578	42526282
37752252	\$ 54.25	10/31/2008	11/3/2008	FedEx	72898009889891184	SOUBIAN	11/3/2008 7:11:37 AM: Delivered, Hickory NC	6789195	586	42526283
37752253	\$ 51.39	10/31/2008	11/3/2008	FedEx	72898009889896992	OSACCO	11/3/2008 8:29:34 AM: Delivered, Bervys PA	6789200	711	42526284
37752254	\$ 67.80	10/31/2008	11/3/2008	FedEx	7289800988989542	DBERNINGER	11/3/2008 9:48:42 AM: Delivered, Kennesaw GA	6789201	712	42526285
37752255	\$ 25.70	10/31/2008	11/3/2008	FedEx	72898009889893554	ALPARI	11/3/2008 7:45:06 AM: Delivered, Springfield PA	6789202	725	42526286
37752256	\$ 97.10	10/31/2008	11/3/2008	FedEx	728980098898910322	PMAYERS	11/3/2008 11:12:42 AM: Delivered, Mount Laurel NJ	6789203	734	42526287
37752257	\$ 52.80	10/31/2008	11/3/2008	FedEx	72898009889891158	ABROWN	11/3/2008 10:08:36 AM: Delivered, Willow Grove PA	6789204	745	42526288
37752258	\$ 49.25	10/31/2008	11/3/2008	FedEx	72898009889895783	LMCOGANS	11/3/2008 9:38:05 AM: Delivered, Baltimore MD	6789205	749	42526289
37752259	\$ 81.62	10/31/2008	11/3/2008	FedEx	728980098898900036	STEVENS	11/3/2008 9:10:31 AM: Delivered, Charleston WV	6789206	758	42526290
37752260	\$ 57.10	10/31/2008	11/3/2008	FedEx	72898009889897944	KNARINE	11/3/2008 9:17:22 AM: Delivered, Silver Spring MD	6789207	784	42526291
37752261	\$ 55.50	10/31/2008	11/3/2008	FedEx	72898009889897531	MDALLIS	11/3/2008 11:52:27 AM: Delivered, Springfield VA	6789211	802	42526292
37752262	\$ 70.15	10/31/2008	11/3/2008	FedEx	728980098898913736	LUZON	11/3/2008 6:54:28 AM: Delivered, McLean VA	6789212	803	42526293
37752263	\$ 97.80	10/31/2008	11/3/2008	FedEx	72898009889898605	BEAZY	11/3/2008 8:15:02 AM: Delivered, Midlothian VA	6789213	805	42526294
37752264	\$ 36.70	10/31/2008	11/3/2008	FedEx	728980098898913712	LOHME	11/3/2008 8:22:47 AM: Delivered, Greensboro NC	6789215	820	42526295
37752265	\$ 31.40	10/31/2008	11/3/2008	FedEx	728980098898915764	DALLO	11/3/2008 7:29:27 AM: Delivered, Belleville MO	6789216	821	42526296
37752266	\$ 78.57	10/31/2008	11/3/2008	FedEx	728980098898913057	DJONES	11/3/2008 7:21:30 AM: Delivered, Upper Marlboro MD	6789218	824	42526297
37752267	\$ 207.60	10/31/2008	11/3/2008	FedEx	728980098898913620	KMORGAN	11/3/2008 1:26:12 PM: Delivered, Temple Hills MD	6789219	825	42526298
37752268	\$ 75.65	10/31/2008	11/3/2008	FedEx	72898009889891259	CPINKSTON	11/3/2008 12:22:52 AM: Delivered, Birmingham AL	6789220	827	42526299
37752269	\$ 54.95	10/31/2008	11/3/2008	FedEx	72898009889897717	CWILMA	11/3/2008 1:01:32 PM: Delivered, Trussville AL	6789222	829	42526300
37752270	\$ 59.95	10/31/2008	11/3/2008	FedEx	728980098898913491	ROSENBAUM	11/3/2008 6:25:23 AM: Delivered, Gastonia NC	6789224	831	42526301
37752271	\$ 25.70	10/31/2008	11/3/2008	FedEx	728980098898989858	DCRUFFELL	11/3/2008 7:41:12 AM: Delivered, Pensacola FL	6789225	832	42526302
37752272	\$ 35.60	10/31/2008	11/3/2008	FedEx	728980098898911947	SBILLOCK	11/3/2008 9:44:03 AM: Delivered, Glen Burnie MD	6789226	835	42526303
37752273	\$ 90.65	10/31/2008	11/3/2008	FedEx	728980098898913412	AMBER	11/3/2008 7:32:30 AM: Delivered, Raleigh NC	6789227	840	42526304
37752274	\$ 33.55	10/31/2008	11/3/2008	FedEx	72898009889890920	STEPHEN	11/3/2008 7:37:15 AM: Delivered, Lexington KY	6789229	841	42526305
37752275	\$ 41.40	10/31/2008	11/3/2008	FedEx	72898009889891221	TJONES	11/3/2008 1:23:31 PM: Delivered, Madison TN	6789234	843	4252631

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37752744	\$ 17.85	10/31/2008	11/3/2008	FedEx	72880098897425	BBALES	11/3/2008 11:54:46 AM: Delivered, Oklahoma City OK	6788894	3564	42759458
37752745	\$ 30.70	10/31/2008	11/3/2008	FedEx	728800989513415	SWEGDEWORTH	11/3/2008 11:49:47 AM: Delivered, Fort Worth TX	6788896	3576	42759470
37752746	\$ 25.70	10/31/2008	11/3/2008	FedEx	728800989504024	DONALDSON	11/3/2008 10:24:55 AM: Delivered, Rockwell TX	6788907	3577	42759471
37752749	\$ 35.70	10/31/2008	11/3/2008	FedEx	72880098989412	WILLIAMS	11/3/2008 7:50:31 PM: Delivered, Meriden CT	6789001	3590	42759475
37752750	\$ 20.00	10/31/2008	11/3/2008	FedEx	728800989514401	ASAKA	11/3/2008 9:25:14 AM: Delivered, Aventura FL	6789004	3596	42759478
37752760	\$ 35.79	10/31/2008	11/3/2008	FedEx	728800989117725	STEPH	11/3/2008 9:45:37 AM: Delivered, Columbus OH	6789012	3614	42759486
37752761	\$ 64.78	10/31/2008	11/3/2008	FedEx	728800989115991	CSUTTON	11/3/2008 9:44:50 AM: Delivered, Columbus OH	6789013	3615	42759487
37752762	\$ 35.70	10/31/2008	11/3/2008	FedEx	72880098913996	WILLIAMS	11/3/2008 8:58:36 AM: Delivered, Reynoldsburg OH	6789014	3616	42759488
37752763	\$ 34.09	10/31/2008	11/3/2008	FedEx	72880098904482	EMALARA	11/3/2008 5:50:33 AM: Delivered, West Milford NJ	6789015	3617	42759489
37752764	\$ 20.00	10/31/2008	11/3/2008	FedEx	72880098914643	TORCOWN	11/3/2008 7:18:30 AM: Delivered, Pittsburgh PA	6789016	3618	42759490
37752765	\$ 25.00	10/31/2008	11/3/2008	FedEx	72880098916563	DOHRMAN	11/3/2008 7:41:31 PM: Delivered, Pittsburgh PA	6789017	3619	42759491
37752767	\$ 32.85	10/31/2008	11/3/2008	FedEx	72880098912296	JSEWAL	11/3/2008 7:58:49 AM: Delivered, Minneapolis MN	6789019	3624	42759493
37752772	\$ 15.00	10/31/2008	11/3/2008	FedEx	728800989898323	LODGEERS	11/3/2008 8:46:23 AM: Delivered, Lansing MI	6789025	3635	42759499
37752775	\$ 55.14	10/31/2008	11/3/2008	FedEx	728800989313798	JRIVERA	11/3/2008 8:32:09 AM: Delivered, Brooklyn NY	6789029	3650	42759502
37752776	\$ 69.45	10/31/2008	11/3/2008	FedEx	72880098914634	KOROWN	11/3/2008 8:31:15 AM: Delivered, Brooklyn NY	6789030	3664	42759504
37752777	\$ 22.85	10/31/2008	11/3/2008	FedEx	72880098911251	ARCORIEQUEZ	11/3/2008 7:04:45 AM: Delivered, Freehold NJ	6789032	3671	42759506
37752778	\$ 22.41	10/31/2008	11/3/2008	FedEx	72880098913561	WAFEAS	11/3/2008 8:57:43 AM: Delivered, Westbury NY	6789033	3672	42759507
37752779	\$ 97.53	10/31/2008	11/3/2008	FedEx	72880098911473	NORMERSON	11/3/2008 8:10:07 AM: Delivered, Middletown NY	6789035	3673	42759508
37752780	\$ 34.44	10/31/2008	11/3/2008	FedEx	72880098912416	BRAN	11/3/2008 8:54:16 AM: Delivered, New York NY	6789036	3679	42759512
37752781	\$ 44.25	10/31/2008	11/3/2008	FedEx	72880098911237	STRADO	11/3/2008 10:44:04 AM: Delivered, West Nyack NY	6789038	3682	42759512
37752782	\$ 43.55	10/31/2008	11/3/2008	FedEx	7288009890900521	GREEN	11/3/2008 9:41:42 AM: Delivered, Holbrook AZ	6789039	3685	42759514
37752783	\$ 98.85	10/31/2008	11/3/2008	FedEx	72880098913088	JOHNATHN	11/3/2008 1:16:37 PM: Delivered, Rego Park NY	6789041	3686	42759515
37752784	\$ 59.25	10/31/2008	11/3/2008	FedEx	728800989313538	JEMENE	11/3/2008 12:17:40 PM: Delivered, North Bergen NJ	6789042	3688	42759516
37752785	\$ 61.59	10/31/2008	11/3/2008	FedEx	72880098907193	KMELENDRE	11/3/2008 7:52:23 AM: Delivered, Staten Island NY	6789044	3691	42759518
37752786	\$ 42.83	10/31/2008	11/3/2008	FedEx	72880098909498	CLONES	11/3/2008 8:37:08 AM: Delivered, Valley Stream NY	6789045	3694	42759519
37752787	\$ 81.04	10/31/2008	11/3/2008	FedEx	72880098913644	GLAPSON	11/3/2008 10:17:35 AM: Delivered, White Plains NY	6789048	3695	42759520
37752788	\$ 65.94	10/31/2008	11/3/2008	FedEx	72880098913012	COHRIS	11/3/2008 8:47:11 AM: Delivered, College Park MD	6789047	3697	42759521
37752789	\$ 89.38	10/31/2008	11/3/2008	FedEx	728800989097517	MARRINGTON	11/3/2008 7:54:16 AM: Delivered, Yonkers NY	6789049	3699	42759522
37752791	\$ 60.34	10/31/2008	11/3/2008	FedEx	72880098989193	JFEGLEY	11/3/2008 9:10:56 AM: Delivered, Lancaster PA	6789050	3707	42759526
37752792	\$ 42.28	10/31/2008	11/3/2008	FedEx	728800989097868	ASOLLUARO	11/3/2008 7:16:39 AM: Delivered, Pittsburgh PA	6789053	3710	42759527
37752794	\$ 33.55	10/31/2008	11/3/2008	FedEx	72880098903140	AAREEN	11/3/2008 9:30:16 AM: Delivered, Livingston NJ	6789055	3714	42759529
37752795	\$ 96.49	10/31/2008	11/3/2008	FedEx	72880098910861	JOHNS	11/3/2008 8:28:14 AM: Delivered, Stockholm OH	6789058	3731	42759533
37752799	\$ 83.75	10/31/2008	11/3/2008	FedEx	72880098913774	ADOWDY	11/3/2008 8:39:16 AM: Delivered, Charleston WV	6789060	3733	42759534
37752799	\$ 25.70	10/31/2008	11/3/2008	FedEx	72880098902407	KJOHNSN	11/3/2008 8:39:16 AM: Delivered, Charleston WV	6789061	3733	42759534
37752802	\$ 35.79	10/31/2008	11/3/2008	FedEx	72880098910179	COROWIN	11/3/2008 8:34:05 AM: Delivered, Canonsville PA	6789071	3737	42759545
37752806	\$ 41.15	10/31/2008	11/3/2008	FedEx	72880098913750	DOHEN	11/3/2008 8:28:14 AM: Delivered, Henrietta NY	6789077	3831	42759552
37752807	\$ 29.44	10/31/2008	11/3/2008	FedEx	72880098913613	JBOELLINGER	11/3/2008 5:20:28 AM: Delivered, Monaca PA	6789078	3832	42759553
37752808	\$ 25.70	10/31/2008	11/3/2008	FedEx	728800989090788	AHANGDO	11/3/2008 4:52:07 AM: Delivered, Woodbury NJ	6789079	3845	42759554
37752812	\$ 34.43	10/31/2008	11/3/2008	FedEx	72880098916911	DRAYTON	11/3/2008 12:05:35 PM: Delivered, New York NY	6789087	3884	42759562
37752813	\$ 35.70	10/31/2008	11/3/2008	FedEx	72880098913644	KHONG	11/3/2008 8:24:35 AM: Delivered, District City PA	6789088	4105	42759573
37752817	\$ 40.34	10/31/2008	11/3/2008	FedEx	728800989027078	MILLER	11/3/2008 9:07:32 AM: Delivered, Towson MD	6789095	4106	42759574
37752818	\$ 30.00	10/31/2008	11/3/2008	FedEx	72880098912258	BSTAMP	11/3/2008 6:39:20 AM: Delivered, Chambersburg PA	6789098	4144	42759576
37752821	\$ 27.84	10/31/2008	11/3/2008	FedEx	728800989098064	CRIZARZ	11/3/2008 8:09:24 AM: Delivered, New York NY	6789114	4212	42759580
37752822	\$ 32.29	10/31/2008	11/3/2008	FedEx	72880098913590	KRICHARDSON	11/3/2008 9:54:26 AM: Delivered, Mount Pleasant SC	6789121	4256	42759583
37752825	\$ 36.40	10/31/2008	11/3/2008	FedEx	72880098910168	QUALTERS	11/3/2008 5:45:06 AM: Delivered, Horseheads NY	6789124	4261	42759586
37752829	\$ 47.10	10/31/2008	11/3/2008	FedEx	72880098909565	KACOSWANN	11/3/2008 7:37:11 AM: Delivered, Hiram GA	6789132	4279	42759593
37752833	\$ 38.40	10/31/2008	11/3/2008	FedEx	72880098913004	ABRAHAM	11/3/2008 7:52:49 AM: Delivered, Warner Robins GA	6789138	4319	42759607
37752834	\$ 47.10	10/31/2008	11/3/2008	FedEx	72880098917703	PORTER	11/3/2008 5:54:34 AM: Delivered, Cherokee TN	6789150	4320	42759608
37752835	\$ 39.25	10/31/2008	11/3/2008	FedEx	72880098914511	JERED	11/3/2008 8:28:25 AM: Delivered, Richmond VA	6789151	4321	42759609
37752836	\$ 39.25	10/31/2008	11/3/2008	FedEx	72880098910702	DISCHEAFORD	11/3/2008 11:20:01 AM: Delivered, Oklahoma City OK	6789164	4501	42759613
37752837	\$ 67.80	10/31/2008	11/3/2008	FedEx	728800989119933	ITTERIAN	11/3/2008 12:03:57 PM: Delivered, Lewisville TX	6789165	4502	42759615
37752840	\$ 64.95	10/31/2008	11/3/2008	FedEx	72880098911244	WHITE	11/3/2008 8:44:57 AM: Delivered, North Little Rock AR	6789168	4506	42759618
37752845	\$ 64.24	10/31/2008	11/3/2008	FedEx	7288009891107	JOHNSON	11/3/2008 6:38:27 AM: Delivered, Arlington TX	6789169	544	42759624
37752849	\$ 58.95	10/31/2008	11/3/2008	FedEx	72880098904004	AGRODAN	11/3/2008 9:33:15 AM: Delivered, Buffalo NY	6789097	3103	42759631
37752851	\$ 54.96	10/31/2008	11/3/2008	FedEx	72880098907988	CMARRANCA	11/3/2008 6:45:46 AM: Delivered, Warren OH	6789098	3103	42759631
37752852	\$ 39.10	10/31/2008	11/3/2008	FedEx	728800989087890	NJAVRANKA	11/3/2008 9:33:15 AM: Delivered, Buffalo NY	6789097	3103	42759631
37752853	\$ 27.85	10/31/2008	11/3/2008	FedEx	72880098908006	MSOFA	11/3/2008 10:16:33 AM: Delivered, Woodbridge NJ	6789098	3088	42759632
37752855	\$ 17.85	10/31/2008	11/3/2008	FedEx	728800989055410	JESTES	11/3/2008 6:49:42 AM: Delivered, Erie PA	6789092	3744	42759636
37752856	\$ 47.29	10/31/2008	11/3/2008	FedEx	72880098910674	CMIGUEL	11/3/2008 10:33:33 AM: Delivered, Bronx NY	6789099	3778	42759643
37752860	\$ 41.40	10/31/2008	11/3/2008	FedEx	72880098911572	MACDONALD	11/3/2008 8:07:31 AM: Delivered, Prattville AL	6789100	4307	42759645
37752862	\$ 60.84	10/31/2008	11/3/2008	FedEx	72880098913062	PEREZ	11/3/2008 8:52:34 AM: Delivered, Las Vegas NV	6789104	3378	42759649
37752863	\$ 44.25	10/31/2008	11/3/2008	FedEx	72880098911915	NUMISE	11/3/2008 5:45:33 AM: Delivered, Grove City OH	6789152	4223	42759610
37752864	\$ 49.26	10/31/2008	11/3/2008	FedEx	72880098912432	BANBARA	11/3/2008 1:54:12 PM: Delivered, Telford CT	6789153	4304	42759611
37752865	\$ 583.20	10/31/2008	11/3/2008	FedEx	34089472766567	CAMARRACA	11/3/2008 9:33:15 AM: Delivered, Buffalo NY	6344397	3151	42759625
37752812	\$ 911.80	10/31/2008	11/3/2008	FedEx	34089472766905	BRBROWN	11/3/2008 11:03:54 AM: Delivered, Buffalo NY	6344398	3152	42759626
37752813	\$ 144.00	10/31/2008	11/3/2008	FedEx	34089472768738	AVILLORE	11/3/2008 7:52:54 AM: Delivered, Buffalo NY	6344399	3153	42759627
37752814	\$ 583.20	10/31/2008	11/3/2008	FedEx	34089472768737	ANARATIEZ	11/3/2008 11:46:11 AM: Delivered, Las Vegas NV	6344400	3154	42759628
37752892	\$ 163.00	10/31/2008	11/3/2008	FedEx	34090871197667	MBPILLAR	11/3/2008 1:25:30 PM: Delivered, Phoenix AZ	6351160	270	42820111
37752893	\$ 82.10	10/31/2008	11/3/2008	FedEx	34090871197633	JDOMINGUEZ	11/3/2008 11:26:13 AM: Delivered, Phoenix AZ	6351675	272	42820113
37752904	\$ 186.06	10/31/2008	11/3/2008	FedEx	34090871197727	AARLE	11/3/2008 11:01:22 AM: Delivered, Mesa AZ	6351676	277	42820115
37752905	\$ 105.90	10/31/2008	11/3/2008	FedEx	34090871197737	CHRONO	11/3/2008 9:10:35 AM: Delivered, Scottsdale AZ	6351677	435	42820141
37752906	\$ 116.63	10/31/2008	11/3/2008	FedEx	34090871197740	BROMO	11/3/2008 10:45:49 AM: Delivered, Avondale AZ	6351678	436	42820142
37752907	\$ 205.37	10/31/2008	11/3/2008	FedEx	34090871197754	SORTEGA	11/3/2008 11:23:43 AM: Delivered, Portland OR	6351679	441	42820143
37752908	\$ 248.21	10/31/2008	11/3/2008	FedEx	34090871197716	WPAUSSEN	11/3/2008 12:34:51 AM: Delivered, Portland OR	6351683	3315	42820148
37752909	\$ 156.53	10/31/2008	11/3/2008	FedEx	34090871197710	WINK	11/3/2008 12:43:01 PM: Delivered, Everett WA	6351684	3316	42820149
37752910	\$ 105.42	10/31/2008	11/3/2008	FedEx	34090871197749	AYATES	11/3/2008 2:14:38 PM: Delivered, Lynnwood WA	6351685	3318	42820151
37752911	\$ 89.02	10/31/2008	11/3/2008	FedEx	34090871197752	UTTHILL	11/3/2008 1:00:08 PM: Delivered, Bellevue WA	6351686	3319	42820152
37752912	\$ 215.69	10/31/2008	11/3/2008	FedEx	34090871197763	GGARY	11/3/2008 9:34:56 AM: Delivered, Tacoma WA	6351690	3321	42820

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37753684	\$ 62.49	10/31/2008	11/3/2008	FedEx	72890098930122	RGALANTI	11/3/2008 8:49:06 AM: Delivered, Philadelphia PA	6789189	700	42759275
37753685	\$ 60.04	10/31/2008	11/3/2008	FedEx	72890098927474	WAYNE	11/3/2008 9:35:46 AM: Delivered, Annapolis MD	6789208	765	42759285
37753687	\$ 60.04	10/31/2008	11/3/2008	FedEx	72890098923489	KIRDOWN	11/3/2008 6:01:28 AM: Delivered, Winston-Salem NC	6789223	830	42759299
37753688	\$ 54.35	10/31/2008	11/3/2008	FedEx	72890098925352	CESTRORO	11/3/2008 10:07:38 AM: Delivered, Buffalo GA	6789232	834	42759302
37753689	\$ 73.25	10/31/2008	11/3/2008	FedEx	72890098923438	MBANDON	11/3/2008 9:14:26 AM: Delivered, Roanoke VA	6789237	835	42759303
37753692	\$ 67.80	10/31/2008	11/3/2008	FedEx	72890098923254	WBIURKE	11/3/2008 7:55:26 AM: Delivered, Matthews NC	6789239	845	42759311
37753693	\$ 83.10	10/31/2008	11/3/2008	FedEx	72890098930663	SANDERS	11/3/2008 8:12:41 AM: Delivered, Rosedale MD	6789247	847	42759313
37753694	\$ 63.68	10/31/2008	11/3/2008	FedEx	72890098932223	BJAMES	11/3/2008 11:27:34 AM: Delivered, Catonsville MD	6789244	854	42759320
37753695	\$ 58.15	10/31/2008	11/3/2008	FedEx	72890098932850	AYADI	11/3/2008 10:13:49 AM: Delivered, Atlanta GA	6789259	880	42759335
37753696	\$ 57.80	10/31/2008	11/3/2008	FedEx	72890098927207	MMYRICK	11/3/2008 12:40:31 PM: Delivered, Atlanta GA	6789261	886	42759337
37753700	\$ 51.74	10/31/2008	11/3/2008	FedEx	72890098934496	RRROWEN	11/3/2008 11:03:54 AM: Delivered, Buffalo NY	6789268	3152	42759392
37753701	\$ 74.65	10/31/2008	11/3/2008	FedEx	72890098931828	WHAIDOX	11/3/2008 1:24:57 AM: Delivered, Newburg VA	6789276	3157	42759384
37753704	\$ 40.82	10/31/2008	11/3/2008	FedEx	72890098937213	BIAGUE	11/3/2008 5:22:06 AM: Delivered, Charlotte NC	6789280	3238	42759404
37753707	\$ 35.80	10/31/2008	11/3/2008	FedEx	72890098931549	ESCHMIT	11/3/2008 9:21:30 AM: Delivered, Hurst TX	6789282	3505	42759456
37753708	\$ 46.50	10/31/2008	11/3/2008	FedEx	72890098937107	ASHLEY	11/3/2008 5:50:18 AM: Delivered, Eaton PA	6789291	3528	42759465
37753709	\$ 79.55	10/31/2008	11/3/2008	FedEx	72890098930580	VCSME	11/3/2008 2:18:00 PM: Delivered, Philadelphia PA	6789292	3556	42759466
37753711	\$ 30.70	10/31/2008	11/3/2008	FedEx	72890098934559	SMONTEITH	11/3/2008 7:34:14 AM: Delivered, Bay Shore NY	6789298	3581	42759502
37753712	\$ 37.95	10/31/2008	11/3/2008	FedEx	72890098928997	MMYRICK	11/3/2008 12:21:21 AM: Delivered, Vienna WV	6789301	3666	42759505
37753713	\$ 36.74	10/31/2008	11/3/2008	FedEx	72890098931426	CLAUDY	11/3/2008 10:31:29 AM: Delivered, Hicksville NY	6789304	3674	42759508
37753714	\$ 96.94	10/31/2008	11/3/2008	FedEx	72890098920562	DDARCEL	11/3/2008 7:30:39 AM: Delivered, New York NY	6789306	3680	42759510
37753715	\$ 53.65	10/31/2008	11/3/2008	FedEx	72890098930566	MLATERS	11/3/2008 8:07:10 AM: Delivered, Massapequa NY	6789307	3681	42759511
37753716	\$ 76.60	10/31/2008	11/3/2008	FedEx	72890098938043	OKELLY	11/3/2008 11:54:41 AM: Delivered, Norwalk CT	6789314	3680	42759517
37753717	\$ 82.93	10/31/2008	11/3/2008	FedEx	72890098931457	CHINALAKI	11/3/2008 2:35:36 PM: Delivered, Johnston RI	6789363	3746	42759537
37753718	\$ 46.80	10/31/2008	11/3/2008	FedEx	72890098936241	LDYONS	11/3/2008 7:45:30 AM: Delivered, Lexington KY	6789370	3780	42759544
37753841	\$ 105.97	10/31/2008	11/3/2008	FedEx	72890098934578	JHARVEY	11/3/2008 8:23:43 AM: Delivered, Charleston SC	6789254	868	42759330
37753846	\$ 30.32	10/31/2008	11/3/2008	FedEx	668743549400	A CLAUDY	11/3/2008 1:17:09 AM: Delivered, Hicksville NY	6791101	3356	42931470
37753849	\$ 42.38	10/31/2008	11/3/2008	FedEx	959243549400	F RAMIREZ	11/3/2008 11:42:00 AM: Delivered, GUAYMAS PR	6789870	3356	42759444
37753850	\$ 52.10	10/31/2008	11/3/2008	FedEx	72890098915815	MLAWLER	11/3/2008 11:36:16 AM: Delivered, Collierville TN	6789232	4257	42759564
37754070	\$ 158.97	10/31/2008	11/3/2008	FedEx	34090897122872	MGUNN	11/3/2008 12:13:18 PM: Delivered, San Jose CA	6351143	230	42520094
37754071	\$ 159.52	10/31/2008	11/3/2008	FedEx	34090897122572	JANVARRO	11/3/2008 1:41:45 PM: Delivered, San Jose CA	6351144	231	42520095
37754073	\$ 173.08	10/31/2008	11/3/2008	FedEx	34090897122510	AGUIPALL	11/3/2008 11:39:25 AM: Delivered, Sunnyvale CA	6351146	233	42520097
37754074	\$ 77.10	10/31/2008	11/3/2008	FedEx	34090897122878	ASANDAR	11/3/2008 9:23:51 AM: Delivered, Hayward CA	6351147	234	42520098
37754075	\$ 110.28	10/31/2008	11/3/2008	FedEx	34090897122903	CAHILL	11/3/2008 1:38:27 PM: Delivered, Concord CA	6351148	235	42520099
37754076	\$ 92.10	10/31/2008	11/3/2008	FedEx	34090897122905	ERIK	11/3/2008 10:16:15 AM: Delivered, San Jose CA	6351149	236	42520100
37754077	\$ 123.83	10/31/2008	11/3/2008	FedEx	34090897122834	JTJOTZ	11/3/2008 10:13:28 AM: Delivered, Santa Rosa CA	6351150	237	42520101
37754078	\$ 124.20	10/31/2008	11/3/2008	FedEx	34090897122917	LPALACIOS	11/3/2008 10:49:11 AM: Delivered, San Rafael CA	6351151	238	42520102
37754079	\$ 158.41	10/31/2008	11/3/2008	FedEx	34090897122875	SSHILDES	11/3/2008 4:30:22 PM: Delivered, Modesto CA	6351152	239	42520103
37754080	\$ 210.37	10/31/2008	11/3/2008	FedEx	34090897122840	RMCWIE	11/3/2008 12:22:34 PM: Delivered, Emeryville CA	6351153	240	42520104
37754081	\$ 238.92	10/31/2008	11/3/2008	FedEx	34090897122826	SCALLAUREN	11/3/2008 9:42:23 AM: Delivered, Stockton CA	6351154	241	42520105
37754082	\$ 133.24	10/31/2008	11/3/2008	FedEx	34090897122869	BLICKNER	11/3/2008 4:29:36 PM: Delivered, Santa Monica CA	6351155	249	42520106
37754083	\$ 164.48	10/31/2008	11/3/2008	FedEx	34090897122910	DEBESSE	11/3/2008 10:09:53 AM: Delivered, Elk Grove CA	6351156	250	42520107
37754084	\$ 71.40	10/31/2008	11/3/2008	FedEx	34090897122866	PERRY	11/3/2008 11:01:38 AM: Delivered, Citrus Heights CA	6351157	251	42520108
37754085	\$ 166.78	10/31/2008	11/3/2008	FedEx	34090897122851	LEE	11/3/2008 11:27:03 AM: Delivered, Sacramento CA	6351158	252	42520109
37754086	\$ 58.55	10/31/2008	11/3/2008	FedEx	34090897122858	TTIMBAL	11/3/2008 10:43:33 AM: Delivered, Daly City CA	6351159	253	42520110
37754087	\$ 139.20	10/31/2008	11/3/2008	FedEx	34090897122913	CTIM	11/3/2008 8:10:57 AM: Delivered, Reno NV	6351161	271	42520112
37754088	\$ 172.75	10/31/2008	11/3/2008	FedEx	34090897122820	CHEMBORA	11/3/2008 9:45:36 AM: Delivered, Los Angeles CA	6351164	401	42520114
37754089	\$ 323.36	10/31/2008	11/3/2008	FedEx	34090897122868	ETIENNE	11/3/2008 2:14:28 AM: Delivered, Santa Monica CA	6351175	405	42520115
37754090	\$ 148.89	10/31/2008	11/3/2008	FedEx	34090897122912	NCHERCHER	11/3/2008 12:00:53 PM: Delivered, Hamilton CA	6351176	404	42520116
37754091	\$ 178.22	10/31/2008	11/3/2008	FedEx	34090897122812	PIORETO	11/3/2008 10:32:10 AM: Delivered, Brea Park CA	6351177	402	42520117
37754092	\$ 227.10	10/31/2008	11/3/2008	FedEx	34090897122802	BROGERS	11/3/2008 11:17:51 PM: Delivered, Pasadena CA	6351178	406	42520118
37754093	\$ 61.40	10/31/2008	11/3/2008	FedEx	34090897122881	JOSH	11/3/2008 12:47:39 PM: Delivered, Orange CA	6351179	407	42520119
37754094	\$ 159.67	10/31/2008	11/3/2008	FedEx	34090897122973	LRUBIO	11/3/2008 2:06:27 PM: Delivered, Lakewood CA	6351180	408	42520120
37754095	\$ 208.63	10/31/2008	11/3/2008	FedEx	34090897122825	KELLY	11/3/2008 8:38:10 AM: Delivered, San Bernardino CA	6351181	409	42520121
37754096	\$ 242.47	10/31/2008	11/3/2008	FedEx	34090897122867	JGARET	11/3/2008 12:50:50 PM: Delivered, Northridge CA	6351182	410	42520122
37754097	\$ 249.21	10/31/2008	11/3/2008	FedEx	34090897122901	GWELLS	11/3/2008 9:57:37 AM: Delivered, Palmdale CA	6351181	411	42520123
37754098	\$ 35.00	10/31/2008	11/3/2008	FedEx	34090897122853	JLSTRAND	11/3/2008 1:04:17 PM: Delivered, Santa Barbara CA	6351182	413	42520124
37754099	\$ 214.11	10/31/2008	11/3/2008	FedEx	34090897122838	TRIAN	11/3/2008 9:17:57 AM: Delivered, Laguna Hills CA	6351189	414	42520125
37754100	\$ 220.18	10/31/2008	11/3/2008	FedEx	34090897122840	MPENA	11/3/2008 10:48:38 AM: Delivered, Huntington Beach CA	6351194	416	42520126
37754101	\$ 237.59	10/31/2008	11/3/2008	FedEx	34090897122874	NBORLAND	11/3/2008 12:53:37 PM: Delivered, Montclair CA	6351195	417	42520127
37754102	\$ 170.60	10/31/2008	11/3/2008	FedEx	34090897122847	AHUNG	11/3/2008 1:45:26 PM: Delivered, Woodland Hills CA	6351196	419	42520128
37754103	\$ 142.50	10/31/2008	11/3/2008	FedEx	34090897122893	FOURCA	11/3/2008 9:09:04 AM: Delivered, West Covina CA	6351199	420	42520129
37754104	\$ 87.10	10/31/2008	11/3/2008	FedEx	34090897122905	JGALVEZ	11/3/2008 2:32:01 PM: Delivered, San Juan CA	6351199	421	42520130
37754105	\$ 45.00	10/31/2008	11/3/2008	FedEx	34090897122811	BERNAL	11/3/2008 1:38:19 PM: Delivered, Compton CA	6351197	422	42520131
37754106	\$ 253.92	10/31/2008	11/3/2008	FedEx	34090897122868	EROCHE	11/3/2008 12:21:34 PM: Delivered, Fresno CA	6351200	423	42520132
37754107	\$ 287.94	10/31/2008	11/3/2008	FedEx	34090897122904	DCONTERAS	11/3/2008 8:54:12 AM: Delivered, Montebello CA	6351202	425	42520133
37754108	\$ 157.35	10/31/2008	11/3/2008	FedEx	34090897122834	DLBACK	11/3/2008 4:15:03 PM: Delivered, Norwalk CA	6351204	427	42520134
37754109	\$ 139.20	10/31/2008	11/3/2008	FedEx	34090897122873	LDAVIS	11/3/2008 10:34:53 AM: Delivered, Los Angeles CA	6351202	428	42520135
37754110	\$ 191.63	10/31/2008	11/3/2008	FedEx	34090897122893	CRIEPELLI	11/3/2008 9:31:47 AM: Delivered, Oxnard CA	6351203	429	42520136
37754111	\$ 230.84	10/31/2008	11/3/2008	FedEx	34090897122948	ININSON	11/3/2008 9:23:41 AM: Delivered, San Jose CA	6351166	431	42520138
37754112	\$ 236.93	10/31/2008	11/3/2008	FedEx	34090897122864	MMARIO	11/3/2008 11:27:10 AM: Delivered, La Mesa CA	6351167	433	42520139
37754113	\$ 257.46	10/31/2008	11/3/2008	FedEx	34090897122865	WAYNE	11/3/2008 1:40:34 PM: Delivered, San Diego CA	6351247	434	42520139
37754114	\$ 206.58	10/31/2008	11/3/2008	FedEx	34090897122846	DANNY	11/3/2008 1:23:51 PM: Delivered, San Diego CA	6351676	443	42520141
37754115	\$ 149.20	10/31/2008	11/3/2008	FedEx	34090897122875	SJOHNSON	11/3/2008 3:13:14 PM: Delivered, Torrance CA	6351680	446	42520145
37754116	\$ 90.28	10/31/2008	11/3/2008	FedEx	34090897122850	DHARPER	11/3/2008 8:51:07 AM: Delivered, Escondido CA	6351681	449	42520146
37754117	\$ 227.10	10/31/2008	11/3/2008	FedEx	34090897122896	JCLEVELAND	11/3/2008 11:29:23 AM: Delivered, Victorville CA	6351682	450	42520147
37754118	\$ 245.51	10/31/2008	11/3/2008	FedEx	34090897122853	CHOWSWORTH	11/3/2008 12:26:38 PM: Delivered, Redlands CA	6351127	451	42520162
37754119	\$ 133.02	10/31/2008	11/3/2008	FedEx	34090897122834	JFERGUSON	11/3/2008 3:47:01 PM: Delivered, Seaside CA	6351130	1518	42520205
37754120	\$ 190.75	10/31/2008	11/3/2008	FedEx	34090897122842	NKACI	11/3/2008 11:15:09 AM: Delivered, Merced CA	6351133	1628	42520208
37										

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37764913	\$ 50.79	11/1/2008	11/3/2008	FedEx	340908971245876	LRUBIO	11/3/2008 2:09:27 PM. Delivered, Lakewood CA	6791031	408	42625388
37764914	\$ 70.29	11/1/2008	11/3/2008	FedEx	340908971245897	CWELLS	11/3/2008 9:57:37 AM. Delivered, Palmdale CA	6791034	411	42625399
37764915	\$ 38.83	11/1/2008	11/3/2008	FedEx	340908971247492	POCELA	11/3/2008 9:05:04 AM. Delivered, West Covina CA	6791042	420	42625390
37764916	\$ 129.22	11/1/2008	11/3/2008	FedEx	340908971247493	DCONTERRAS	11/3/2008 8:54:12 AM. Delivered, Meriden CT	6791042	425	42625392
37764917	\$ 53.30	11/1/2008	11/3/2008	FedEx	340908971247498	DAN	11/3/2008 10:04:24 AM. Delivered, Pomona CA	6790947	331	42625442
37764918	\$ 53.48	11/1/2008	11/3/2008	FedEx	340908971246883	BRISSELA	11/3/2008 11:09:17 AM. Delivered, Irvine CA	6790943	331	42625442
37764922	\$ 62.84	11/1/2008	11/3/2008	FedEx	340908971247439	GERGE	11/3/2008 10:42:19 AM. Delivered, Long Beach CA	6790960	3373	42625556
37764924	\$ 54.99	11/1/2008	11/3/2008	FedEx	340908971248920	LEILA	11/3/2008 9:53:50 AM. Delivered, La Quinta CA	6790977	3582	42625576
37764925	\$ 42.49	11/1/2008	11/3/2008	FedEx	340908971247385	VILVA	11/3/2008 10:00:18 AM. Delivered, Vista CA	6791059	4301	42625650
37764928	\$ 81.68	11/1/2008	11/3/2008	FedEx	340908971247492	JOHNATHAN	11/3/2008 12:01:03 PM. Delivered, Burbank CA	6791062	4305	42625653
37764934	\$ 64.58	11/1/2008	11/3/2008	FedEx	728980096045129	EPH	11/3/2008 10:12:01 AM. Delivered, Huntington IL	6341211	3168	42520289
37764935	\$ 54.36	11/1/2008	11/3/2008	FedEx	728980096045382	SSANDERSON	11/3/2008 7:21:54 AM. Delivered, Bloomington IL	6341211	3121	42520289
37713940	\$ 649.20	10/30/2008	11/4/2008	FedEx	728980096073079	ALINSEY	11/4/2008 12:20:20 PM. Delivered, Emeryville CA	6348627	240	42357295
37713941	\$ 649.20	10/30/2008	11/4/2008	FedEx	728980096073055	BBRIAN	11/4/2008 5:50:20 PM. Delivered, Moreno Valley CA	6348628	249	42357327
37713942	\$ 649.20	10/30/2008	11/4/2008	FedEx	728980096073086	OLANIEA	11/4/2008 11:35:24 AM. Delivered, Elk Grove CA	6348629	250	42357337
37713943	\$ 649.20	10/30/2008	11/4/2008	FedEx	728980096073059	LOBERVERA	11/4/2008 11:39:26 AM. Delivered, Hawthorne CA	6348678	404	42357345
37713944	\$ 649.20	10/30/2008	11/4/2008	FedEx	728980096073061	PEREZ	11/4/2008 9:53:55 AM. Delivered, Palmdale CA	6348679	411	42357352
37713945	\$ 649.20	10/30/2008	11/4/2008	FedEx	728980096073062	LDAVIS	11/4/2008 8:50:09 AM. Delivered, Compton CA	6348682	422	42357364
37713947	\$ 649.20	10/30/2008	11/4/2008	FedEx	728980096073067	DNAVARO	11/4/2008 11:31:36 AM. Delivered, Seattle WA	6348685	426	42357373
37713948	\$ 649.20	10/30/2008	11/4/2008	FedEx	728980096073064	ITAYLOR	11/4/2008 11:19:42 AM. Delivered, Culver City CA	6348686	3356	42357374
37714727	\$ 55.04	10/30/2008	11/4/2008	FedEx	728980096072593	USAMARTINEZ	11/4/2008 9:53:56 AM. Delivered, McAllen TX	6784482	2512	42714017
37735817	\$ 252.45	10/31/2008	11/4/2008	FedEx	34090472763818	ITRACY	11/4/2008 12:57:28 PM. Delivered, San Jose CA	6343430	230	42167104
37735818	\$ 252.45	10/31/2008	11/4/2008	FedEx	34090472763819	LOPEZ	11/4/2008 4:20:10 PM. Delivered, San Jose CA	6343431	231	42167106
37735819	\$ 819.75	10/31/2008	11/4/2008	FedEx	34090472763820	VERGARAY	11/4/2008 9:23:45 AM. Delivered, Hayward CA	6343434	234	42167109
37735820	\$ 1,251.70	10/31/2008	11/4/2008	FedEx	34090472763821	ROCHAM	11/4/2008 2:48:13 PM. Delivered, Stockton CA	6343435	241	42167115
37736021	\$ 691.65	10/31/2008	11/4/2008	FedEx	34090472763822	CLAUDIA	11/4/2008 10:40:27 AM. Delivered, San Francisco CA	6343432	241	42167117
37736022	\$ 1,845.38	10/31/2008	11/4/2008	FedEx	34090472763823	OLANIEA	11/4/2008 11:36:24 AM. Delivered, Elk Grove CA	6343434	250	42167119
37736023	\$ 747.80	10/31/2008	11/4/2008	FedEx	34090472763824	JASON	11/4/2008 5:45:36 PM. Delivered, Sacramento CA	6343438	252	42167121
37736024	\$ 356.50	10/31/2008	11/4/2008	FedEx	34090472763825	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736025	\$ 102.80	10/31/2008	11/4/2008	FedEx	34090472763826	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736026	\$ 658.40	10/31/2008	11/4/2008	FedEx	34090472763827	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736027	\$ 411.50	10/31/2008	11/4/2008	FedEx	34090472763828	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736028	\$ 631.10	10/31/2008	11/4/2008	FedEx	34090472763829	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736029	\$ 3,513.10	10/31/2008	11/4/2008	FedEx	34090472763830	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736030	\$ 532.60	10/31/2008	11/4/2008	FedEx	34090472763831	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736031	\$ 180.60	10/31/2008	11/4/2008	FedEx	34090472763832	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736032	\$ 1,484.45	10/31/2008	11/4/2008	FedEx	34090472763833	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736033	\$ 959.70	10/31/2008	11/4/2008	FedEx	34090472763834	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736034	\$ 678.00	10/31/2008	11/4/2008	FedEx	34090472763835	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736035	\$ 234.15	10/31/2008	11/4/2008	FedEx	34090472763836	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736036	\$ 187.55	10/31/2008	11/4/2008	FedEx	34090472763837	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736037	\$ 820.30	10/31/2008	11/4/2008	FedEx	34090472763838	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736038	\$ 555.05	10/31/2008	11/4/2008	FedEx	34090472763839	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736039	\$ 327.20	10/31/2008	11/4/2008	FedEx	34090472763840	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736040	\$ 290.40	10/31/2008	11/4/2008	FedEx	34090472763841	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736041	\$ 125.70	10/31/2008	11/4/2008	FedEx	34090472763842	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736042	\$ 162.30	10/31/2008	11/4/2008	FedEx	34090472763843	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736043	\$ 655.05	10/31/2008	11/4/2008	FedEx	34090472763844	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736044	\$ 162.30	10/31/2008	11/4/2008	FedEx	34090472763845	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736045	\$ 1,659.65	10/31/2008	11/4/2008	FedEx	34090472763846	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736046	\$ 125.70	10/31/2008	11/4/2008	FedEx	34090472763847	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736047	\$ 472.05	10/31/2008	11/4/2008	FedEx	34090472763848	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736048	\$ 327.20	10/31/2008	11/4/2008	FedEx	34090472763849	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736050	\$ 125.70	10/31/2008	11/4/2008	FedEx	34090472763850	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736051	\$ 262.25	10/31/2008	11/4/2008	FedEx	34090472763851	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736052	\$ 125.70	10/31/2008	11/4/2008	FedEx	34090472763852	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736053	\$ 221.50	10/31/2008	11/4/2008	FedEx	34090472763853	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736054	\$ 262.25	10/31/2008	11/4/2008	FedEx	34090472763854	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736055	\$ 239.60	10/31/2008	11/4/2008	FedEx	34090472763855	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736056	\$ 838.05	10/31/2008	11/4/2008	FedEx	34090472763856	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736057	\$ 1,149.50	10/31/2008	11/4/2008	FedEx	34090472763857	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736058	\$ 125.70	10/31/2008	11/4/2008	FedEx	34090472763858	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736059	\$ 125.70	10/31/2008	11/4/2008	FedEx	34090472763859	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736060	\$ 125.70	10/31/2008	11/4/2008	FedEx	34090472763860	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736061	\$ 125.70	10/31/2008	11/4/2008	FedEx	34090472763861	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736062	\$ 162.30	10/31/2008	11/4/2008	FedEx	34090472763862	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736063	\$ 125.70	10/31/2008	11/4/2008	FedEx	34090472763863	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736064	\$ 125.70	10/31/2008	11/4/2008	FedEx	34090472763864	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736065	\$ 4,591.20	10/31/2008	11/4/2008	FedEx	34090472763865	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736066	\$ 198.90	10/31/2008	11/4/2008	FedEx	34090472763866	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736067	\$ 272.10	10/31/2008	11/4/2008	FedEx	34090472763867	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736068	\$ 655.05	10/31/2008	11/4/2008	FedEx	34090472763868	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736069	\$ 620.30	10/31/2008	11/4/2008	FedEx	34090472763869	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736070	\$ 436.80	10/31/2008	11/4/2008	FedEx	34090472763870	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736071	\$ 197.55	10/31/2008	11/4/2008	FedEx	34090472763871	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736072	\$ 125.70	10/31/2008	11/4/2008	FedEx	34090472763872	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736073	\$ 125.70	10/31/2008	11/4/2008	FedEx	34090472763873	MMARRISA	11/4/2008 10:45:11 AM. Delivered, Daly City CA	6343437	253	42167122
37736074	\$ 125.70	10/31/2008	11/4/2008	FedEx	34090472763874					

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
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37736713	\$ 583.20	10/31/2008	11/4/2008	FedEx	340890472761784	KLUCCY	11/4/2008 11:16:45 AM: Delivered, Portland OR	6344487	3315	42167435
37736714	\$ 380.35	10/31/2008	11/4/2008	FedEx	340890472765139	JSCOTT	11/4/2008 6:02:40 PM: Delivered, Everett WA	6344489	3317	42167437
37736715	\$ 290.40	10/31/2008	11/4/2008	FedEx	340890472761760	JBEILING	11/4/2008 2:44:53 PM: Delivered, Lynnwood WA	6344500	3318	42167438
37736716	\$ 238.50	10/31/2008	11/4/2008	FedEx	340890472762781	JRAGLIN	11/4/2008 3:06:36 PM: Delivered, Bellevue WA	6344501	3319	42167439
37736717	\$ 123.70	10/31/2008	11/4/2008	FedEx	340890472761748	AOCHO	11/4/2008 10:13:46 AM: Delivered, Chico CA	6344503	3322	42167441
37736718	\$ 210.20	10/31/2008	11/4/2008	FedEx	340890472762774	AKUM	11/4/2008 10:49:54 AM: Delivered, Portland OR	6344504	3323	42167442
37736719	\$ 331.30	10/31/2008	11/4/2008	FedEx	340890472762767	HAKIM	11/4/2008 12:22:38 PM: Delivered, San Diego CA	6344507	3327	42167445
37736720	\$ 197.55	10/31/2008	11/4/2008	FedEx	340890472762762	RODRIGUEZ	11/4/2008 11:21:19 AM: Delivered, Mesa AZ	6344508	3330	42167448
37736721	\$ 327.00	10/31/2008	11/4/2008	FedEx	340890472761814	SCASIRO	11/4/2008 3:03:40 PM: Delivered, Chandler AZ	6344509	3331	42167449
37736723	\$ 221.50	10/31/2008	11/4/2008	FedEx	340890472762743	JWALMAC	11/4/2008 2:07:38 PM: Delivered, Modesto CA	6344512	3333	42167450
37736724	\$ 125.70	10/31/2008	11/4/2008	FedEx	340890472761777	CPARKINSON	11/4/2008 8:56:13 AM: Delivered, Boise ID	6344513	3334	42167451
37736725	\$ 1,635.50	10/31/2008	11/4/2008	FedEx	340890472761961	DNIAVARO	11/4/2008 11:31:36 AM: Delivered, Seattle WA	6344514	3336	42167452
37736726	\$ 144.00	10/31/2008	11/4/2008	FedEx	340890472761830	KOVACH	11/4/2008 11:06:36 AM: Delivered, Mesa AZ	6344515	3337	42167453
37736727	\$ 144.00	10/31/2008	11/4/2008	FedEx	340890472761609	ACRAWFORD	11/4/2008 11:50:48 AM: Delivered, Olympia WA	6344516	3338	42167454
37736728	\$ 144.00	10/31/2008	11/4/2008	FedEx	340890472761558	WFLAING	11/4/2008 10:45:00 AM: Delivered, Phoenix AZ	6344518	3341	42167457
37736730	\$ 215.85	10/31/2008	11/4/2008	FedEx	340890472762803	BROWLES	11/4/2008 9:40:58 AM: Delivered, Shoreline WA	6344520	3342	42167458
37736732	\$ 191.00	10/31/2008	11/4/2008	FedEx	340890472762800	ALOPEZ	11/4/2008 10:05:44 AM: Delivered, West Jordan UT	6344521	3353	42167470
37736733	\$ 1,758.70	10/31/2008	11/4/2008	FedEx	340890472762800	SHIPERO	11/4/2008 11:42:56 AM: Delivered, Glendale CA	6344525	3361	42167474
37736734	\$ 234.15	10/31/2008	11/4/2008	FedEx	340890472762882	PEREZ	11/4/2008 10:18:53 AM: Delivered, San Pablo CA	6344543	3374	42167483
37736735	\$ 125.70	10/31/2008	11/4/2008	FedEx	340890472761588	JROACH	11/4/2008 2:15:21 PM: Delivered, Roseville CA	6344544	3375	42167484
37736736	\$ 125.70	10/31/2008	11/4/2008	FedEx	340890472761588	JRUDGE	11/4/2008 11:27:35 AM: Delivered, Idaho Falls ID	6344545	3376	42167485
37736737	\$ 514.30	10/31/2008	11/4/2008	FedEx	340890472762844	AALLEN	11/4/2008 10:25:17 AM: Delivered, Murietta CA	6344552	3394	42167492
37736738	\$ 655.05	10/31/2008	11/4/2008	FedEx	340890472762560	MWIST	11/4/2008 12:47:38 PM: Delivered, Temecula CA	6344554	3401	42167504
37736739	\$ 162.30	10/31/2008	11/4/2008	FedEx	340890472761333	GAMER	11/4/2008 11:08:20 AM: Delivered, Las Vegas NV	6344555	3425	42167505
37736740	\$ 125.70	10/31/2008	11/4/2008	FedEx	340890472761333	SALVAREZ	11/4/2008 9:28:25 AM: Delivered, San Luis Obispo CA	6344567	3428	42167506
37736741	\$ 307.35	10/31/2008	11/4/2008	FedEx	340890472762545	JTEVENSON	11/4/2008 8:02:57 AM: Delivered, Brownsville TX	6344578	3513	42167517
37736742	\$ 125.70	10/31/2008	11/4/2008	FedEx	340890472761588	SDIAZ	11/4/2008 2:13:28 PM: Delivered, Gilbert AZ	6344607	3560	42167545
37736743	\$ 192.55	10/31/2008	11/4/2008	FedEx	340890472762545	LYNCH	11/4/2008 10:06:01 AM: Delivered, La Quinta CA	6344609	3562	42167546
37736744	\$ 144.00	10/31/2008	11/4/2008	FedEx	340890472761222	DORIELAS	11/4/2008 11:18:40 AM: Delivered, Rancho Santa Margarita CA	6344611	3568	42167550
37736745	\$ 125.70	10/31/2008	11/4/2008	FedEx	340890472761203	JROUTE	11/4/2008 9:53:34 AM: Delivered, Richmond VA	6344720	3754	42167670
37736747	\$ 1,003.30	10/31/2008	11/4/2008	FedEx	340890472761111	SWILSON	11/4/2008 10:36:21 AM: Delivered, Folsom CA	6344740	3771	42167680
37736748	\$ 125.70	10/31/2008	11/4/2008	FedEx	340890472761081	KBRADY	11/4/2008 10:31:50 AM: Delivered, Hartington TX	6344756	3810	42167696
37736749	\$ 125.70	10/31/2008	11/4/2008	FedEx	340890472761098	MGRIFITH	11/4/2008 9:07:20 AM: Delivered, Salem OR	6344772	3852	42167712
37736750	\$ 144.00	10/31/2008	11/4/2008	FedEx	340890472761974	TSABOUEZ	11/4/2008 8:04:57 AM: Delivered, El Paso TX	6344775	3855	42167715
37736751	\$ 1,003.30	10/31/2008	11/4/2008	FedEx	340890472761974	BLUMBERG	11/4/2008 9:25:31 PM: Delivered, Brea CA	6344784	3878	42167724
37736752	\$ 308.70	10/31/2008	11/4/2008	FedEx	340890472761060	NHEPBURN	11/4/2008 9:51:30 AM: Delivered, San Jose CA	6344818	4131	42167747
37736753	\$ 125.70	10/31/2008	11/4/2008	FedEx	340890472760992	TBUTLER	11/4/2008 11:28:17 AM: Delivered, Turlock CA	6344818	4132	42167748
37736754	\$ 1,003.30	10/31/2008	11/4/2008	FedEx	340890472760991	AARNGEL	11/4/2008 5:30:20 PM: Delivered, Vacaville CA	6344834	4179	42167760
37736755	\$ 1,093.45	10/31/2008	11/4/2008	FedEx	340890472762514	MOVERSON	11/4/2008 12:42:23 PM: Delivered, Fontana CA	6344850	4230	42167771
37736756	\$ 283.40	10/31/2008	11/4/2008	FedEx	340890472762851	DVALLE	11/4/2008 10:39:27 AM: Delivered, Fremont CA	6344860	4300	42167795
37736757	\$ 217.20	10/31/2008	11/4/2008	FedEx	340890472762851	YSILVA	11/4/2008 11:16:08 AM: Delivered, Vista CA	6344881	4301	42167796
37736758	\$ 125.70	10/31/2008	11/4/2008	FedEx	340890472762851	BRIGHAM	11/4/2008 9:07:07 AM: Delivered, Queen Creek AZ	6344881	4304	42167796
37736759	\$ 258.10	10/31/2008	11/4/2008	FedEx	340890472762808	JCORONA	11/4/2008 10:02:54 AM: Delivered, San Jose CA	6344918	4316	42167800
37736760	\$ 655.05	10/31/2008	11/4/2008	FedEx	340890472763887	JAGGURRIE	11/4/2008 7:50:19 AM: Delivered, El Paso TX	6344917	4508	42167820
37736768	\$ 88.32	10/31/2008	11/4/2008	FedEx	72886008875825	SALVAREZ	11/4/2008 8:02:57 AM: Delivered, Brownsville TX	6344948	3513	42167830
37736769	\$ 57.10	10/31/2008	11/4/2008	FedEx	728860088839043	WIKSON	11/4/2008 7:30:16 AM: Delivered, Lakeland FL	6351772	867	42520226
37736770	\$ 38.88	10/31/2008	11/4/2008	FedEx	728860088839180	JADAMS	11/4/2008 8:58:59 AM: Delivered, Tyler TX	6351773	1602	42520254
37736771	\$ 70.28	10/31/2008	11/4/2008	FedEx	728860088839242	DANGELIS	11/4/2008 8:10:23 AM: Delivered, Boston MA	6351413	3596	42520265
37736772	\$ 125.70	10/31/2008	11/4/2008	FedEx	728860088839242	BRIGHAM	11/4/2008 9:13:57 AM: Delivered, Concord NH	6351530	3769	42520266
37736773	\$ 58.32	10/31/2008	11/4/2008	FedEx	728860088839309	SWINTHROB	11/4/2008 9:45:51 AM: Delivered, Memphis TN	6351565	3857	42520680
37736774	\$ 47.10	10/31/2008	11/4/2008	FedEx	728860088839352	MANDREWS	11/4/2008 9:54:14 AM: Delivered, Brockton MA	6351565	3862	42520684
37736775	\$ 54.58	10/31/2008	11/4/2008	FedEx	728860088838331	YI	11/4/2008 11:31:52 AM: Delivered, Nashua NH	6351569	4115	42520690
37736776	\$ 62.43	10/31/2008	11/4/2008	FedEx	728860088839385	CGANDY	11/4/2008 1:28:21 PM: Delivered, Torrington CT	6351672	4336	42520762
37736777	\$ 30.70	10/31/2008	11/4/2008	FedEx	728860088839458	JEEBEE	11/4/2008 7:58:05 AM: Delivered, Longview TX	6351720	1603	42520765
37736778	\$ 30.60	10/31/2008	11/4/2008	FedEx	728860088839458	WAININ	11/4/2008 9:11:53 AM: Delivered, College Station TX	6351131	1624	42520766
37736779	\$ 58.32	10/31/2008	11/4/2008	FedEx	728860088839458	BJOHNSONE	11/4/2008 7:05:59 AM: Delivered, South Portland ME	6351108	2108	42520768
37736780	\$ 57.10	10/31/2008	11/4/2008	FedEx	728860088839500	MAVELLE	11/4/2008 10:10:30 AM: Delivered, Springfield FL	6351213	2508	42520769
37736781	\$ 74.02	10/31/2008	11/4/2008	FedEx	728860088839503	OMOLULU	11/4/2008 8:13:08 AM: Delivered, Miami FL	6351293	3558	42520770
37736782	\$ 46.73	10/31/2008	11/4/2008	FedEx	728860088839540	COLLON	11/4/2008 1:53:56 PM: Delivered, Schertz TX	6351556	3703	42520681
37736783	\$ 39.25	10/31/2008	11/4/2008	FedEx	728860088839435	KBATES	11/4/2008 9:47:12 AM: Delivered, Sherman TX	6351546	3806	42520691
37736784	\$ 70.28	10/31/2008	11/4/2008	FedEx	728860088839403	MCCMILLAN	11/4/2008 7:39:20 AM: Delivered, Norfolk VA	6351623	4202	42520772
37736785	\$ 47.10	10/31/2008	11/4/2008	FedEx	728860088839482	BJAE	11/4/2008 9:00:17 AM: Delivered, Jacksonville FL	6351651	4278	42520745
37736786	\$ 113.62	10/31/2008	11/4/2008	FedEx	728860088839511	OBROCKS	11/4/2008 11:56:40 AM: Delivered, Bridgewater NJ	6351654	4625	42520747
37736787	\$ 117.80	10/31/2008	11/4/2008	FedEx	728860088839537	BJONES	11/4/2008 7:34:46 AM: Delivered, Columbia SC	6351654	4300	42520748
37736788	\$ 102.60	10/31/2008	11/4/2008	FedEx	728860088839513	BLBLAKE	11/4/2008 11:09:40 AM: Delivered, Springfield MO	6351241	3217	42520756
37736789	\$ 67.10	10/31/2008	11/4/2008	FedEx	728860088839528	HERNANDEZ	11/4/2008 8:33:17 AM: Delivered, North Little Rock AR	6351687	4506	42520768
37736790	\$ 35.13	10/31/2008	11/4/2008	FedEx	728860088839403	SWILSON	11/4/2008 8:26:16 AM: Delivered, Hollywood FL	6351772	516	42520769
37736791	\$ 64.25	10/31/2008	11/4/2008	FedEx	728860088839403	DALI	11/4/2008 10:36:25 AM: Delivered, Houston TX	6351813	538	42520783
37736792	\$ 57.10	10/31/2008	11/4/2008	FedEx	728860088839403	SYOUNG	11/4/2008 10:18:18 AM: Delivered, Houston TX	6351914	540	42520786
37736793	\$ 58.32	10/31/2008	11/4/2008	FedEx	728860088839403	FRANCISCO	11/4/2008 10:25:31 PM: Delivered, Houston TX	6351914	541	42520786
37736794	\$ 39.25	10/31/2008	11/4/2008	FedEx	728860088839403	DOBLEDAY	11/4/2008 9:42:50 AM: Delivered, Savannah GA	6351914	540	42520786
37736795	\$ 36.40	10/31/2008	11/4/2008	FedEx	728860088839403	TMCCAUGHN	11/4/2008 8:58:04 AM: Delivered, Tampa FL	6351913	571	42520786
37736796	\$ 84.95	10/31/2008	11/4/2008	FedEx	728860088839525	GWILSON	11/4/2008 7:53:45 AM: Delivered, Chesapeake VA	6351916	593	42520787
37736797	\$ 84.95	10/31/2008	11/4/2008	FedEx	728860088839569	CGASTLE	11/4/2008 9:23:05 AM: Delivered, Austin TX	6351917	597	42520787
37736798	\$ 60.64	10/31/2008	11/4/2008	FedEx	728860088839418	PVETUSKI	11/4/2008 9:06:30 AM: Delivered, Austin TX	6351918	598	42520787
37736799	\$ 36.40	10/31/2008	11/4/2008	FedEx	728860088839418	ALLIES	11/4/2008 6:10:39 AM: Delivered, Daytona Beach FL	6352007	766	42520788
37736800	\$ 58.32	1								

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37752773	\$ 48.55	10/31/2008	11/4/2008	FedEx	728900098910478	KOARNETT	11/4/2008 6:58:24 AM: Delivered, Newport News VA	6789026	3639	42759500
37752797	\$ 55.35	10/31/2008	11/4/2008	FedEx	728900098910428	GJANICH	11/4/2008 6:12:25 AM: Delivered, Williston VT	6789059	3732	42759533
37752801	\$ 22.85	10/31/2008	11/4/2008	FedEx	728900098910526	BRICCHART	11/4/2008 9:13:57 AM: Delivered, Concord NH	6789067	3732	42759541
37752805	\$ 25.70	10/31/2008	11/4/2008	FedEx	728900098910583	KBRAGDON	11/4/2008 10:08:40 AM: Delivered, Lenexa KS	6789076	3629	42759541
37752809	\$ 33.55	10/31/2008	11/4/2008	FedEx	728900098910583	JVALDROP	11/4/2008 8:23:34 AM: Delivered, Tuscaloosa AL	6789080	3647	42759555
37752811	\$ 22.95	10/31/2008	11/4/2008	FedEx	728900098911269	CCOLON	11/4/2008 1:53:56 PM: Delivered, Schertz TX	6789085	3688	42759561
37752814	\$ 40.70	10/31/2008	11/4/2008	FedEx	728900098916379	CAHARRIS	11/4/2008 8:49:11 AM: Delivered, Salem NH	6789099	4120	42759567
37752815	\$ 27.85	10/31/2008	11/4/2008	FedEx	72890009892242	ABASHAND	11/4/2008 5:14:27 AM: Delivered, North Dartmouth MA	6789100	4123	42759568
37752820	\$ 33.55	10/31/2008	11/4/2008	FedEx	728900098928235	BOLLES	11/4/2008 1:37:03 PM: Delivered, Melbourne FL	6789113	4201	42759578
37752824	\$ 35.64	10/31/2008	11/4/2008	FedEx	728900098910637	WLOCKE	11/4/2008 10:07:04 AM: Delivered, Anaheim TX	6789127	4212	42759588
37752825	\$ 47.10	10/31/2008	11/4/2008	FedEx	728900098998979	ELUZABET	11/4/2008 11:17:18 AM: Delivered, Naples FL	6789128	4273	42759588
37752829	\$ 44.25	10/31/2008	11/4/2008	FedEx	728900098911770	DDANNY	11/4/2008 7:44:00 AM: Delivered, Bradenton FL	6789129	4275	42759588
37752827	\$ 38.25	10/31/2008	11/4/2008	FedEx	728900098956671	SBUSCHER	11/4/2008 7:02:11 AM: Delivered, Port Saint Lucie FL	6789130	4276	42759590
37752828	\$ 38.25	10/31/2008	11/4/2008	FedEx	728900098910333	BLAE	11/4/2008 9:00:17 AM: Delivered, Jacksonville FL	6789131	4278	42759591
37752830	\$ 25.70	10/31/2008	11/4/2008	FedEx	728900098911896	BOISCLAIR	11/4/2008 11:55:20 AM: Delivered, Harvey LA	6789141	4308	42759600
37752831	\$ 38.35	10/31/2008	11/4/2008	FedEx	728900098911381	BOILEY	11/4/2008 8:16:38 AM: Delivered, Alexandria LA	6789142	4309	42759601
37752832	\$ 38.25	10/31/2008	11/4/2008	FedEx	728900098996665	JILVIS	11/4/2008 11:29:25 AM: Delivered, League City TX	6789143	4312	42759603
37752833	\$ 56.74	10/31/2008	11/4/2008	FedEx	728900098914771	ARIVERS	11/4/2008 9:37:50 AM: Delivered, San Antonio TX	6789155	4312	42759603
37752845	\$ 18,863.45	10/31/2008	11/4/2008	FedEx	949056071	JOSE QUILS	11/4/2008 12:00:00 PM: Delivered, BROOKLYN NY	634662	3663	4216701
37752847	\$ 47.99	10/31/2008	11/4/2008	FedEx	728900098900262	CHORN	11/4/2008 8:39:00 AM: Delivered, Saint Petersburg FL	6789256	876	42759532
37752857	\$ 22.85	10/31/2008	11/4/2008	FedEx	728900098959160	KLINN	11/4/2008 8:27:34 AM: Delivered, Beaumont TX	6789264	3854	42759591
37752858	\$ 25.70	10/31/2008	11/4/2008	FedEx	728900098959628	MMURRY	11/4/2008 5:41:01 AM: Delivered, Somerville MA	6789268	4111	42759596
37752859	\$ 31.34	10/31/2008	11/4/2008	FedEx	728900098916031	LIJAVAS	11/4/2008 8:33:45 AM: Delivered, Cedar Rapids IA	6789269	4111	42759597
37752861	\$ 47.10	10/31/2008	11/4/2008	FedEx	728900098901733	AKILAM	11/4/2008 9:38:25 AM: Delivered, Irving TX	6789270	4310	42759602
37752865	\$ 911.50	10/31/2008	11/4/2008	FedEx	340890472765643	JACKSON	11/4/2008 1:39:04 PM: Delivered, Dallas TX	6346822	519	42167165
37752866	\$ 631.16	10/31/2008	11/4/2008	FedEx	340890472766420	JBOWERS	11/4/2008 8:28:16 AM: Delivered, Hollywood FL	6344924	518	42167167
37752867	\$ 1,579.50	10/31/2008	11/4/2008	FedEx	340890472769842	SVILSON	11/4/2008 6:54:55 AM: Delivered, Houston TX	6344933	516	42167176
37752868	\$ 1,422.60	10/31/2008	11/4/2008	FedEx	340890472769842	IGLORIA	11/4/2008 10:18:18 AM: Delivered, Houston TX	6344934	540	42167177
37752869	\$ 1,316.00	10/31/2008	11/4/2008	FedEx	340890472769842	SYOUNG	11/4/2008 12:33:22 PM: Delivered, Houston TX	6344935	541	42167178
37752870	\$ 1,021.60	10/31/2008	11/4/2008	FedEx	340890472769842	QUACOBUS	11/4/2008 12:22:34 PM: Delivered, Houston TX	6344936	542	42167179
37752871	\$ 1,887.60	10/31/2008	11/4/2008	FedEx	340890472769842	KOLIVERAS	11/4/2008 8:51:45 AM: Delivered, Plano TX	6344937	543	42167180
37752872	\$ 563.20	10/31/2008	11/4/2008	FedEx	340890472769842	RPANDOLE	11/4/2008 11:50:00 PM: Delivered, Arlington TX	6344938	544	42167181
37752873	\$ 1,415.50	10/31/2008	11/4/2008	FedEx	340890472769842	CEFFERSON	11/4/2008 7:37:42 AM: Delivered, Fort Worth TX	6344939	545	42167182
37752874	\$ 838.50	10/31/2008	11/4/2008	FedEx	340890472769842	CSIMMERMAN	11/4/2008 8:26:31 AM: Delivered, Mesquite TX	6344940	546	42167183
37752875	\$ 1,222.10	10/31/2008	11/4/2008	FedEx	340890472769842	HOWARD	11/4/2008 8:58:04 AM: Delivered, Tampa FL	6344941	571	42167188
37752876	\$ 1,639.70	10/31/2008	11/4/2008	FedEx	340890472769842	MCMAUGHIN	11/4/2008 7:53:45 AM: Delivered, Chesapeake VA	6344945	583	42167189
37752877	\$ 1,349.50	10/31/2008	11/4/2008	FedEx	340890472769842	QUACOBUS	11/4/2008 8:23:05 AM: Delivered, Austin TX	6344947	597	42167190
37752878	\$ 290.40	10/31/2008	11/4/2008	FedEx	340890472769842	COASTLE	11/4/2008 9:26:30 AM: Delivered, Austin TX	6344948	598	42167191
37752879	\$ 199.90	10/31/2008	11/4/2008	FedEx	340890472769842	PVETUSKI	11/4/2008 6:10:39 AM: Delivered, Daytona Beach FL	6344949	599	42167192
37752880	\$ 1,222.10	10/31/2008	11/4/2008	FedEx	340890472769842	ALLIES	11/4/2008 9:32:19 AM: Delivered, Midlothian VA	6344950	600	42167193
37752881	\$ 759.20	10/31/2008	11/4/2008	FedEx	340890472769842	MILLER	11/4/2008 1:21:30 PM: Delivered, Birmingham AL	6344951	805	42167207
37752882	\$ 948.40	10/31/2008	11/4/2008	FedEx	340890472769842	CPINKSTON	11/4/2008 8:17:26 AM: Delivered, Pensacola FL	6344952	827	42167212
37752883	\$ 1,440.90	10/31/2008	11/4/2008	FedEx	340890472769842	JFORREST	11/4/2008 10:40:20 AM: Delivered, Mobile AL	6344959	832	42167221
37752884	\$ 1,477.50	10/31/2008	11/4/2008	FedEx	340890472769842	DESHAM	11/4/2008 7:52:59 AM: Delivered, Tampa FL	6344960	856	42167242
37752885	\$ 1,562.20	10/31/2008	11/4/2008	FedEx	340890472769842	DESHAM	11/4/2008 8:41:19 AM: Delivered, Miami FL	6345001	857	42167243
37752887	\$ 1,312.60	10/31/2008	11/4/2008	FedEx	340890472769842	JOSEPH	11/4/2008 11:38:44 AM: Delivered, Hialeah FL	6345002	861	42167244
37752888	\$ 1,623.10	10/31/2008	11/4/2008	FedEx	340890472769842	AGARCIA	11/4/2008 7:39:16 AM: Delivered, Lakeland FL	6345007	867	42167250
37752889	\$ 784.50	10/31/2008	11/4/2008	FedEx	340890472769842	WIKSON	11/4/2008 8:39:00 AM: Delivered, Saint Petersburg FL	6345010	876	42167253
37752890	\$ 400.20	10/31/2008	11/4/2008	FedEx	340890472769842	CHORN	11/4/2008 8:18:50 AM: Delivered, Jacksonville FL	6345019	882	42167262
37752891	\$ 1,716.60	10/31/2008	11/4/2008	FedEx	340890472769842	SMARSHAL	11/4/2008 5:36:41 AM: Delivered, Jacksonville FL	6345020	893	42167263
37752892	\$ 866.70	10/31/2008	11/4/2008	FedEx	340890472769842	DANIEL LOEY	11/4/2008 8:21:54 AM: Delivered, Bradenton FL	6345023	897	42167266
37752893	\$ 538.60	10/31/2008	11/4/2008	FedEx	340890472769842	KACAPRILL	11/4/2008 8:34:19 AM: Delivered, Port Richey FL	6345025	898	42167266
37752894	\$ 162.30	10/31/2008	11/4/2008	FedEx	340890472769842	HARITMAN	11/4/2008 8:28:29 AM: Delivered, Fort Myers FL	6345029	899	42167271
37752895	\$ 1,075.70	10/31/2008	11/4/2008	FedEx	340890472769842	MMANANGER	11/4/2008 8:59:39 AM: Delivered, Tyler TX	6345031	1602	42167275
37752896	\$ 418.90	10/31/2008	11/4/2008	FedEx	340890472769842	JADAMS	11/4/2008 7:58:08 AM: Delivered, Longview TX	6345037	1603	42167276
37752897	\$ 235.50	10/31/2008	11/4/2008	FedEx	340890472769842	JVEESE	11/4/2008 8:14:09 AM: Delivered, Charlottesville VA	6345038	1614	42167277
37752898	\$ 635.60	10/31/2008	11/4/2008	FedEx	340890472769842	DMARTIN	11/4/2008 8:21:42 AM: Delivered, Waco TX	6345039	1616	42167278
37752899	\$ 656.40	10/31/2008	11/4/2008	FedEx	340890472769842	DMARTIN	11/4/2008 11:51:36 AM: Delivered, Tampa TX	6345040	1617	42167279
37752900	\$ 583.20	10/31/2008	11/4/2008	FedEx	340890472769842	JUNSON	11/4/2008 12:14:05 PM: Delivered, Bogart GA	6345042	1621	42167282
37752901	\$ 656.10	10/31/2008	11/4/2008	FedEx	340890472769842	CCALHOUN	11/4/2008 8:11:53 AM: Delivered, College Station TX	6345043	1624	42167283
37752902	\$ 252.80	10/31/2008	11/4/2008	FedEx	340890472769842	MMWIN	11/4/2008 11:34:17 AM: Delivered, Cheyenne WY	6345046	1638	42167291
37752903	\$ 160.60	10/31/2008	11/4/2008	FedEx	340890472769842	JPOTTER	11/4/2008 12:39:44 PM: Delivered, Glen Allen VA	6345047	3100	42167298
37752904	\$ 656.40	10/31/2008	11/4/2008	FedEx	340890472769842	SNMATH	11/4/2008 7:52:19 AM: Delivered, Lawrence Township NJ	6345048	3104	42167301
37752905	\$ 784.50	10/31/2008	11/4/2008	FedEx	340890472769842	WALLEN	11/4/2008 7:50:39 AM: Delivered, South Portland ME	6345049	3104	42167301
37752906	\$ 125.70	10/31/2008	11/4/2008	FedEx	340890472769842	ELVINGSTONE	11/4/2008 8:22:10 AM: Delivered, Houston TX	6345050	3143	42167327
37752907	\$ 438.90	10/31/2008	11/4/2008	FedEx	340890472769842	FOGASANTIA	11/4/2008 12:49:49 PM: Delivered, Manchester CT	6345051	3143	42167327
37752908	\$ 400.20	10/31/2008	11/4/2008	FedEx	340890472769842	YGOCCE	11/4/2008 8:25:15 AM: Delivered, Milford CT	6345051	3143	42167329
37752909	\$ 1,112.30	10/31/2008	11/4/2008	FedEx	340890472769842	MRICHARD	11/4/2008 9:09:38 AM: Delivered, New Hartford NY	6345052	3148	42167331
37752910	\$ 125.70	10/31/2008	11/4/2008	FedEx	340890472769842	JFIOHER	11/4/2008 5:52:13 AM: Delivered, Holyoke MA	6345053	3159	42167341
37752911	\$ 272.10	10/31/2008	11/4/2008	FedEx	340890472769842	MCLOUKEY	11/4/2008 5:35:11 AM: Delivered, Albany NY	6345054	3160	42167342
37752912	\$ 711.30	10/31/2008	11/4/2008	FedEx	340890472769842	OPALCUE	11/4/2008 9:07:39 AM: Delivered, Gainesville FL	6345055	3202	42167369
37752913	\$ 280.10	10/31/2008	11/4/2008	FedEx	340890472769842	SVATELLO	11/4/2008 11:32:30 AM: Delivered, Fort Lauderdale FL	6345056	3204	42167371
37752914	\$ 253.90	10/31/2008	11/4/2008	FedEx	340890472769842	KBRASDALE	11/4/2008 7:28:36 AM: Delivered, Naples FL	6345057	3205	42167372
37752915	\$ 217.20	10/31/2008	11/4/2008	FedEx	340890472769842	FERMANDEZ	11/4/2008 7:43:25 AM: Delivered, Atlanta TX	6345059	3212	42167377
37752920	\$ 363.60	10/31/2008	11/4/2008	FedEx	340890472769842	ESGURA	11/4/2008 1:41:17 PM: Delivered, Midland TX	6345060	3229	42167390
37752921	\$ 253.80	10/31/2008	11/4/2008	FedEx	340890472769842	TCRUSAN	11/4/2008 11:52:29 AM: Delivered, Ocala FL	6345061	3234	42167392
37752922	\$ 693.00	10/31/2008	11/4/2008	FedEx	340890472769842	MSTEEV	11/4/2008 7:40:12 AM: Delivered, Brynthon Beach FL	6345062	3237	42167393
37752923	\$ 1,0									

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37753206	\$ 3,486.15	10/31/2008	11/4/2008	FedEx	340890472764587	DOUBLEDAY	11/4/2008 9:42:50 AM Delivered, Savannah GA	6344842	570	42167185
37753207	\$ 2,753.90	10/31/2008	11/4/2008	FedEx	340890472765051	OKRAKE	11/4/2008 9:50:54 AM Delivered, Augusta GA	6344961	800	42167204
37753208	\$ 1,332.95	10/31/2008	11/4/2008	FedEx	340890472766093	BRANKS	11/4/2008 8:14:40 AM Delivered, Virginia Beach VA	6344967	817	42167210
37753209	\$ 2,829.90	10/31/2008	11/4/2008	FedEx	340890472764532	MORGAN	11/4/2008 10:28:41 AM Delivered, Tampa FL	6344674	828	42167225
37753240	\$ 1,261.70	10/31/2008	11/4/2008	FedEx	340890472765314	TERAYIA	11/4/2008 6:11:33 AM Delivered, Orlando FL	6344952	837	42167225
37753241	\$ 978.00	10/31/2008	11/4/2008	FedEx	340890472766307	JENN	11/4/2008 8:15:30 AM Delivered, Orlando FL	6344983	838	42167225
37753242	\$ 783.15	10/31/2008	11/4/2008	FedEx	340890472766284	TILSKIE	11/4/2008 9:39:58 AM Delivered, Altamonte Springs FL	6344984	839	42167227
37753243	\$ 3,088.15	10/31/2008	11/4/2008	FedEx	340890472764617	CHORTS	11/4/2008 11:32:07 AM Delivered, Fort Lauderdale FL	6344991	843	42167234
37753244	\$ 293.40	10/31/2008	11/4/2008	FedEx	340890472766246	LAURIE	11/4/2008 5:53:55 AM Delivered, Miami FL	6344992	848	42167235
37753245	\$ 1,556.20	10/31/2008	11/4/2008	FedEx	340890472766223	ATAYLOR	11/4/2008 5:20:45 AM Delivered, West Palm Beach FL	6345003	852	42167246
37753246	\$ 1,508.95	10/31/2008	11/4/2008	FedEx	340890472765208	REE	11/4/2008 5:20:45 AM Delivered, Pompano Beach FL	6345004	853	42167246
37753247	\$ 466.40	10/31/2008	11/4/2008	FedEx	340890472766192	NUTTLE	11/4/2008 8:43:17 AM Delivered, Clearwater FL	6345018	861	42167261
37753248	\$ 265.10	10/31/2008	11/4/2008	FedEx	340890472768185	JMICHIELL	11/4/2008 7:53:58 AM Delivered, Harrisburg VA	6345114	1900	42167273
37753249	\$ 4,402.55	10/31/2008	11/4/2008	FedEx	340890472764648	GROBINSON	11/4/2008 6:17:51 AM Delivered, Albany GA	6344334	1681	42167293
37753251	\$ 1,445.20	10/31/2008	11/4/2008	FedEx	340890472766176	FLITAKER	11/4/2008 9:07:36 AM Delivered, New York NY	6344339	1687	42167298
37753252	\$ 4,403.90	10/31/2008	11/4/2008	FedEx	340890472764608	BILDOVE	11/4/2008 2:48:00 PM Delivered, Colonial Heights VA	6344364	3106	42167302
37753253	\$ 814.10	10/31/2008	11/4/2008	FedEx	340890472766197	TRAPNELL	11/4/2008 10:07:09 AM Delivered, Springfield MA	6344392	3144	42167330
37753254	\$ 1,549.35	10/31/2008	11/4/2008	FedEx	340890472766154	ASAVADO	11/4/2008 9:48:26 AM Delivered, Syracuse NY	6344393	3148	42167331
37753255	\$ 1,270.00	10/31/2008	11/4/2008	FedEx	340890472766130	THOYLE	11/4/2008 9:41:41 AM Delivered, Poughkeepsie NY	6344398	3150	42167334
37753256	\$ 472.05	10/31/2008	11/4/2008	FedEx	340890472766123	LOSEY	11/4/2008 7:34:46 AM Delivered, Columbus GA	6344420	3197	42167368
37753257	\$ 3,069.95	10/31/2008	11/4/2008	FedEx	340890472764853	BJONES	11/4/2008 10:10:30 AM Delivered, Sarasota FL	6344432	3203	42167370
37753258	\$ 173.60	10/31/2008	11/4/2008	FedEx	340890472765903	MAVELLE	11/4/2008 6:23:55 AM Delivered, Miami FL	6344436	3207	42167374
37753259	\$ 238.50	10/31/2008	11/4/2008	FedEx	340890472765920	EMUNEZ	11/4/2008 10:46:03 AM Delivered, Houston TX	6344451	3233	42167389
37753260	\$ 320.00	10/31/2008	11/4/2008	FedEx	340890472765917	CAJAL	11/4/2008 10:27:25 AM Delivered, Tampa FL	6344472	3269	42167418
37753261	\$ 472.05	10/31/2008	11/4/2008	FedEx	340890472766048	CHISHAM	11/4/2008 7:14:38 AM Delivered, North Little Rock AR	6344491	3307	42167428
37753262	\$ 658.20	10/31/2008	11/4/2008	FedEx	340890472766031	ATILMEN	11/4/2008 12:28:19 PM Delivered, Albuquerque NM	6344518	3340	42167456
37753263	\$ 490.35	10/31/2008	11/4/2008	FedEx	340890472766024	ZFORTES	11/4/2008 9:25:25 AM Delivered, Colorado Springs CO	6344523	3345	42167461
37753264	\$ 941.40	10/31/2008	11/4/2008	FedEx	340890472766017	NIATE	11/4/2008 8:53:38 PM Delivered, Littleton CO	6344525	3347	42167465
37753265	\$ 234.15	10/31/2008	11/4/2008	FedEx	340890472765997	JONES	11/4/2008 12:29:33 PM Delivered, Denver CO	6344547	3378	42167495
37753266	\$ 270.75	10/31/2008	11/4/2008	FedEx	340890472765990	SELENA	11/4/2008 10:46:03 AM Delivered, Albuquerque NM	6344557	3403	42167495
37753267	\$ 201.20	10/31/2008	11/4/2008	FedEx	340890472765973	OSHETER	11/4/2008 7:50:19 AM Delivered, Boca Raton FL	6344559	3409	42167498
37753268	\$ 658.00	10/31/2008	11/4/2008	FedEx	340890472765955	GLUBERICE	11/4/2008 9:25:13 AM Delivered, Jacksonville FL	6344560	3411	42167498
37753269	\$ 496.00	10/31/2008	11/4/2008	FedEx	340890472765935	LOVELEIGH	11/4/2008 12:24:22 PM Delivered, Buford GA	6344562	3418	42167501
37753270	\$ 983.20	10/31/2008	11/4/2008	FedEx	340890472766141	JPODADIK	11/4/2008 1:12:09 PM Delivered, Sanford FL	6344564	3423	42167503
37753271	\$ 381.90	10/31/2008	11/4/2008	FedEx	340890472765888	BHONEY	11/4/2008 6:08:19 AM Delivered, Vero Beach FL	6344566	3418	42167503
37753272	\$ 1,348.05	10/31/2008	11/4/2008	FedEx	340890472765881	HHAYES	11/4/2008 12:13:36 PM Delivered, Dallas TX	6344569	3501	42167507
37753273	\$ 436.80	10/31/2008	11/4/2008	FedEx	340890472765873	CAJAL	11/4/2008 10:36:57 AM Delivered, San Antonio TX	6344570	3502	42167508
37753274	\$ 820.30	10/31/2008	11/4/2008	FedEx	340890472765874	AHAMILTON	11/4/2008 8:43:53 AM Delivered, Corpus Christi TX	6344571	3504	42167510
37753275	\$ 715.60	10/31/2008	11/4/2008	FedEx	340890472765874	AHAMILTON	11/4/2008 10:27:10 AM Delivered, Hurst TX	6344571	3505	42167510
37753276	\$ 453.75	10/31/2008	11/4/2008	FedEx	340890472765804	AORTIS	11/4/2008 9:52:38 AM Delivered, Oklahoma City OK	6344574	3508	42167513
37753277	\$ 327.00	10/31/2008	11/4/2008	FedEx	340890472765797	LOWERY	11/4/2008 9:23:45 AM Delivered, Amarillo TX	6344578	3514	42167518
37753278	\$ 436.80	10/31/2008	11/4/2008	FedEx	340890472765791	LEO	11/4/2008 9:05:41 AM Delivered, Southlake TX	6344581	3516	42167520
37753279	\$ 175.70	10/31/2008	11/4/2008	FedEx	340890472765687	SHANE	11/4/2008 8:11:16 AM Delivered, Houston TX	6344583	3520	42167522
37753280	\$ 270.75	10/31/2008	11/4/2008	FedEx	340890472765676	ANTHONY	11/4/2008 8:03:39 AM Delivered, West Palm Beach FL	6344586	3522	42167524
37753281	\$ 1,938.20	10/31/2008	11/4/2008	FedEx	340890472765661	DCOLLIER	11/4/2008 10:24:59 AM Delivered, West Palm Beach FL	6344586	3525	42167525
37753282	\$ 795.90	10/31/2008	11/4/2008	FedEx	340890472765683	CBARBIE	11/4/2008 8:21:51 AM Delivered, Richmond VA	6344589	3548	42167536
37753283	\$ 679.00	10/31/2008	11/4/2008	FedEx	340890472765676	ENOLOVIC	11/4/2008 12:16:51 PM Delivered, Orlando FL	6344597	3561	42167536
37753284	\$ 722.60	10/31/2008	11/4/2008	FedEx	340890472765652	GCARROLL	11/4/2008 8:22:06 AM Delivered, Miami FL	6344600	3569	42167538
37753285	\$ 2,119.85	10/31/2008	11/4/2008	FedEx	340890472765614	ABLANDON	11/4/2008 1:18:20 PM Delivered, Orlando FL	6344618	3593	42167538
37753286	\$ 3,580.65	10/31/2008	11/4/2008	FedEx	340890472765645	CMEVILLE	11/4/2008 8:10:23 AM Delivered, Boston MA	6344621	3599	42167542
37753287	\$ 270.75	10/31/2008	11/4/2008	FedEx	340890472765626	DANFLOES	11/4/2008 8:21:30 AM Delivered, Newport News VA	6344623	3638	42167542
37753288	\$ 328.95	10/31/2008	11/4/2008	FedEx	340890472765621	SALEM	11/4/2008 8:16:15 AM Delivered, Chesapeake VA	6344624	3640	42167543
37753290	\$ 2,504.95	10/31/2008	11/4/2008	FedEx	340890472764921	KARNETT	11/4/2008 3:04:40 PM Delivered, Trumbull CT	6344631	3662	42167590
37753291	\$ 3,507.45	10/31/2008	11/4/2008	FedEx	340890472764880	CBAXE	11/4/2008 10:15:00 AM Delivered, BROOKLYN NY	6344633	3664	42167602
37753292	\$ 1,621.75	10/31/2008	11/4/2008	FedEx	340890472767342	STBEVE	11/4/2008 6:32:45 AM Delivered, Danbury CT	6344635	3668	42167604
37753293	\$ 15,727.85	10/31/2008	11/4/2008	FedEx	940608907	JONATHAN C	11/4/2008 7:05:06 AM Delivered, East Brunswick NJ	6344636	3670	42167605
37753294	\$ 374.20	10/31/2008	11/4/2008	FedEx	340890472767557	MANDEW	11/4/2008 11:37:20 AM Delivered, Easton NJ	6344637	3675	42167606
37753295	\$ 418.50	10/31/2008	11/4/2008	FedEx	340890472767513	MELLER	11/4/2008 10:32:37 AM Delivered, Westbury NY	6344637	3672	42167608
37753296	\$ 1,056.85	10/31/2008	11/4/2008	FedEx	340890472767762	LUNGER	11/4/2008 10:32:37 AM Delivered, Westbury NY	6344637	3674	42167609
37753297	\$ 180.90	10/31/2008	11/4/2008	FedEx	340890472767559	JMERCURIO	11/4/2008 6:09:58 AM Delivered, Greeley CO	6344671	3675	42167610
37753298	\$ 1,466.70	10/31/2008	11/4/2008	FedEx	340890472767559	JSANPIETRO	11/4/2008 10:10:44 AM Delivered, Lady Lake FL	6344672	3677	42167611
37753299	\$ 272.10	10/31/2008	11/4/2008	FedEx	340890472767540	WVALBURN	11/4/2008 5:51:02 AM Delivered, Lake Grove NY	6344673	3678	42167612
37753300	\$ 125.70	10/31/2008	11/4/2008	FedEx	340890472767539	HDAVIS	11/4/2008 12:18:04 PM Delivered, New York NY	6344673	3679	42167613
37753301	\$ 189.60	10/31/2008	11/4/2008	FedEx	340890472767538	JEDWARDS	11/4/2008 8:43:04 AM Delivered, West Nyack NY	6344676	3680	42167614
37753302	\$ 144.00	10/31/2008	11/4/2008	FedEx	340890472767530	KJEREMSON	11/4/2008 9:30:32 AM Delivered, West Nyack NY	6344676	3683	42167617
37753303	\$ 1,710.45	10/31/2008	11/4/2008	FedEx	340890472765590	LJONES	11/4/2008 3:30:29 PM Delivered, Paramus NJ	6344678	3694	42167618
37753304	\$ 764.85	10/31/2008	11/4/2008	FedEx	340890472765553	DDANZIL	11/4/2008 8:52:50 AM Delivered, Holbrook NY	6344680	3695	42167619
37753305	\$ 601.30	10/31/2008	11/4/2008	FedEx	340890472765720	COFALT	11/4/2008 1:16:09 PM Delivered, Rego Park NJ	6344681	3698	42167620
37753306	\$ 289.05	10/31/2008	11/4/2008	FedEx	340890472765702	SGREENE	11/4/2008 11:31:21 AM Delivered, Lakewood NJ	6344682	3698	42167621
37753307	\$ 125.70	10/31/2008	11/4/2008	FedEx	340890472765697	INCHWATER	11/4/2008 9:01:46 AM Delivered, North Bergen NJ	6344683	3698	42167622
37753308	\$ 1,545.55	10/31/2008	11/4/2008	FedEx	340890472765672	FMASCELLINO	11/4/2008 8:13:40 AM Delivered, Bridgewater NJ	6344684	3698	42167623
37753311	\$ 198.90	10/31/2008	11/4/2008	FedEx	340890472765650	JIMMES	11/4/2008 11:57:07 AM Delivered, Newark CT	6344685	3699	42167624
37753312	\$ 490.35	10/31/2008	11/4/2008	FedEx	340890472765643	ATOHY	11/4/2008 7:44:50 AM Delivered, Staten Island NY	6344686	3699	42167626
37753313	\$ 162.30	10/31/2008	11/4/2008	FedEx	340890472765632	RSULEIMAN	11/4/2008 7:02:54 AM Delivered, Brick NJ	6344687	3699	42167627
37753314	\$ 989.30	10/31/2008	11/4/2008	FedEx	340890472765627	CGARABO	11/4/2008 5:04:41 AM Delivered, Union NJ	6344688	3699	42167627
37753315	\$ 514.30	10/31/2008	11/4/2008	FedEx	340890472765614	MTJOE	11/4/2008 8:57:14 AM Delivered, Wayne NJ	6344689	3699	42167629
37753316	\$ 1,097.60	10/31/2008	11/4/2008	FedEx	340890472765607	ABROCK	11/4/2008 8:51:57 AM Delivered, College Point NY	6344690	3699	42167631
37753317	\$ 404.50	10/31/2008	11							